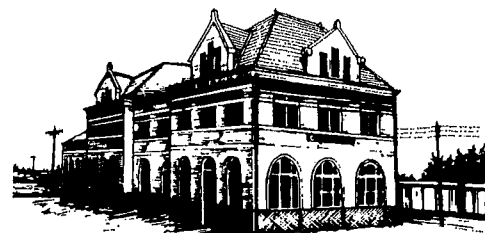


City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Gabe Carroll
COUNCIL: Jocelyn Blazek, Rich Madison, Matt Levine, Brenda Lyell-Keate, Brian Davis, Ron Higgins, Terry Freeman
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Marc Elcock

**Regular Meeting Agenda
Electronically via Zoom**

**Tuesday, March 2, 2021
6:00 p.m.
2/26/2021 1:01 PM**

Due to the COVID-19 pandemic, only City staff are allowed in City Hall. The Council Meeting will be held electronically via Zoom.com. The following provides information about how to attend the Zoom meeting from your electronic device, smartphone, or via landline. Instructions listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/89312755558?pwd=bFBtaWdpaTlZOVBFp3TTlicVBmdz09>

Meeting ID: 893 1275 5558
Passcode: 377971

Dial by your location
+1 312 626 6799 US (Chicago)
Meeting ID: 893 1275 5558
Passcode: 377971

1. **Call Meeting to Order**
2. **Roll Call**
3. **Consideration of Agenda**
4. **Consider Adoption of the Consent Agenda – NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**
 1. **Minutes:** February 16, 2021 – Regular Meeting
 2. **Claims:** \$174,234.28
 3. **Board Appointments:** Ross Rinehart – Library Board of Trustees w/term expiring 07/01/2022; Wally Miller – Historic Preservation Commission w/term expiring 03/03/2024
5. **Public Forum – To make a public comment, please use the “Raise your Hand” function for those joining via the web or smartphone-based Zoom meeting, or dial **star 9 (*9)** from your phone. The moderator will open the lines one at a time and announce your name or phone number. Please state your name and address before making your comments. The mayor may limit each speaker to three minutes.**

6. **New Business**

1. **Resolution** to approve Fund Transfers of \$8,607.73
2. **Resolution** setting Public Hearing on March 16, 2021, at 6:00 p.m., on proposed ordinance repealing current electric franchise, granting a new franchise to Interstate Power and Light Company, and imposing a franchise fee
3. **Resolution** setting Public Hearing on March 16, 2021, at 6:00 p.m., on proposed ordinance repealing current natural gas franchise, granting a new franchise to Interstate Power and Light Company, and imposing a franchise fee
4. **Appointment** with Wayne Pantini – Parklet Program, Procedures and Permitting
 - i) **Possible Action**
5. **Resolution** to set a Public Hearing on Tuesday, March 16, 2021, at 6:00 p.m. to adopt Budget for FY '22
6. **Appointment** with FEH to review/discuss proposed future Public Works Building
7. **Appointment** with Jane Briley, Chair – Historic Preservation Commission – to give update on Annual Report and discuss the plans and duties of the Creston Historic Preservation Commission for the upcoming year
8. **Resolution** to approve Pay Application #12 to Cornerstone Commercial Contractors for \$9,601.51 for work completed on the CDBG Uptown Creston Façade Project
9. **Resolution** to approve payment of \$36,426.86 to The Franks Design Group, PC, for professional services provided above and beyond the initial Agreement for the Downtown Revitalization – Façade Rehabilitation Project
10. **Resolution** to approve Drawdown #15 of \$36,800.00 for the CDBG Uptown Creston Façade
11. **Resolution** to approve MPAC making application for Iowa Department of Natural Resources grant to develop outdoor recreational facilities – McKinley Park Aquatic Center (MPAC) Phase I
12. **Resolution** to approve and ratify Tentative Agreement with Chauffers, Teamsters and Helpers Local 238 – Fire
13. **Resolution** to approve and ratify Tentative Agreement with Chauffers, Teamsters and Helpers Local 238 – Police

7. **Other**

8. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL FEBRUARY 16, 2021

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date. In order to help stop the spread of the COVID-19 virus, this regular meeting of the Creston City Council was held electronically. Chapter 21.8 of the Iowa Code does permit an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical, such as this crisis. On March 19, 2020, Governor Reynolds issued a Proclamation of Disaster emergency which included a suspension of Iowa laws that would prevent the use of electronic meetings, or the limitation on the number of people present at an in-person meeting site. Therefore, only Mayor Carroll, City Administrator Mike Taylor and City Clerk Lisa Williamson were present at Creston City Hall at 116 W. Adams Street. The agenda and the City's social media had this message posted more than 24 hours in advance to give instructions on how others could participate in the meeting: Due to the COVID-19 crisis, the City of Creston will be holding this regular city council meeting electronically via zoom.com. If you would like to participate, just before the meeting start time, click on the link provided:

<https://us02web.zoom.us/j/83036988296?pwd=UlfjQUlua05XMTVTSmd0ZktYcndMQT09>.

Only city staff are allowed in City Hall.

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date electronically with Mayor Carroll presiding.

Roll call being taken with the following Council members present: Higgins, Davis, Lyell-Keate, Levine, Madison, Blazek and Freeman.

Madison moved seconded by Davis to approve the agenda. All voted aye. Motion declared carried.

Freeman moved seconded by Madison to approve the consent agenda, which included approval of minutes of February 2, 2021 – regular meeting; claims of \$188,814.87; and appointment of Luke Edwards to the Library Board of Trustees with term expiring 07/01/2025. All voted aye. Motion declared carried.

No one spoke during Public Forum.

Mayor Carroll announced that now is the time for a Public Hearing regarding the Proposed Maximum Tax Levy Rate for FY '22. He asked if there was anyone wishing to speak in favor of the proposed levy; no one did. He asked if there was any written correspondence in favor of the proposed levy; there was none. He asked if there was anyone wishing to speak against the proposed levy; no one did. He asked if there was any written correspondence against the proposed levy; there was none. He then called the Public Hearing to a close.

A resolution was offered by Madison seconded by Freeman to approve the Proposed Maximum Tax Levy Rate for FY '22 and authorize the Mayor and Clerk to execute the proper documentation. Higgins, Davis, Lyell-Keate, Levine, Madison, Blazek and Freeman voted aye. Resolution declared passed.

Mayor Carroll announced that now is the time for a Public Hearing regarding the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligations of the City thereunder. He asked if there was anyone wishing to speak in favor of the

Agreement; no one did. He asked if there was any written correspondence in favor of the Agreement; there was none. He asked if there was anyone wishing to speak against the Agreement; no one did. He asked if there was any written correspondence against the Agreement; there was none. He then called the Public Hearing to a close.

A resolution was offered by Madison to approve the proposition to authorize a Loan and Disbursement Agreement and the Issuance of Notes to evidence the obligations of the City thereunder and authorize the Mayor and Clerk to execute the proper documentation. Lyell-Keate, Levine, Madison, Blazek, Freeman, Higgins and Davis voted aye. Resolution declared passed.

Mayor Carroll announced that now is the time for a Public Hearing regarding the 2020 CDBG 20-OT-059 to assist the Creston Food Pantry. He asked if there was anyone wishing to speak in favor of the grant; City Administrator Mike Taylor read the prepared minutes of the Public Hearing. Mayor Carroll asked if there was any written correspondence in favor of the grant; there was none. He asked if there was anyone wishing to speak against the grant; no one did. He asked if there was any written correspondence against the grant; there was none. He then called the Public Hearing to a close.

A resolution was offered by Madison seconded by Levine to accept bids and approve the purchase of a new squad car for the Police Department from M & M Motor Company and authorize the Mayor and Clerk to execute the proper documentation. Blazek, Freeman, Higgins, Davis, Lyell-Keate, Levine and Madison voted aye. Resolution declared passed.

Higgins moved seconded by Freeman to approve a request by PEO Chapters AZ & LG to use the West Depot Parking Lot on May 15, 2021, from 7 a.m. – 12:30 p.m. for their 8th Annual Trunk Sale. All voted aye. Motion declared carried.

A resolution was offered by Madison seconded by Lyell-Keate to approve the hiring of a Code Compliance Officer and authorize the Mayor and Clerk to execute the proper documentation. Levine, Madison, Blazek, Freeman, Higgins, Davis and Lyell-Keate voted aye. Resolution declared passed.

Discussion of the Franchise Fee was held regarding changing the one percent Local Option Sales Tax on utility bills to a one percent franchise fee. This would apply to gas and electric bills only and would not affect the one percent Local Option Sales Tax on purchases or other utilities. Councilperson Madison is in favor of it as long as it's limited to the one percent and utilizing the guidelines B – I that were presented. Councilperson Levine agreed with Madison. Councilperson Lyell-Keate asked what this would do to the resident's utility bills; Mayor Carroll explained that it wouldn't do anything, but it would capture monies from entities that have received an exemption from the Local Option Sales Tax. It was agreed to continue pursuing, begin the process and have it placed on the agenda for the March 2, 2021, council meeting.

A resolution was offered by Madison seconded by Higgins to accept bids and award the eight-month lease of farm land for hay production located on the westside of the runway at the Creston Municipal Airport to the highest bidder and authorize the Mayor and Clerk to execute the proper documentation. Davis, Lyell-Keate, Levine, Madison, Blazek, Freeman and Higgins voted aye. Resolution declared passed.

A resolution was offered by Madison seconded by Davis to accept bids and award the eight-month lease of farm land for hay production located near the Waste Water Treatment Plant to the

highest bidder and authorize the Mayor and Clerk to execute the proper documentation. Lyell-Keate, Levine, Madison, Blazek, Freeman, Higgins and Davis voted aye. Resolution declared passed.

A resolution was offered by Higgins seconded by Madison to accept bids and award the eight-month lease of farm land for hay production located at the "Taylor Property" to the highest bidder and authorize the Mayor and Clerk to execute the proper documentation. Blazek, Freeman, Higgins, Davis, Lyell-Keate, Levine and Madison voted aye. Resolution declared passed.

A resolution was offered by Madison seconded by Higgins to accept bids and award the eight-month lease of farm land for hay production located north of the "Sonntag Development" to the highest bidder and authorize the Mayor and Clerk to execute the proper documentation. Lyell-Keate, Levine, Madison, Blazek, Freeman, Higgins and Davis voted aye. Resolution declared passed.

A resolution was offered by Madison seconded by Davis to approve an Application for Tax Abatement Under the Urban Revitalization plan for property owned by TWH Properties, LLC, located at 800 S. Vine Street and authorize the Mayor and Clerk to execute the proper documentation. Lyell-Keate, Levine, Madison, Blazek, Freeman, Higgins and Davis voted aye. Resolution declared passed.

Under Other, Police Chief Ver Meer spoke to Council regarding the bids he'd received for equipment on the new squad car. He received one local bid and two non-local bids. Because the local bid was significantly higher than the other two, he reached out to the local business to ask for a rebid. Chief Ver Meer was asking Council for their input since the City makes every attempt to keep their business local when feasible. Council asked for Ver Meer's recommendation and since he knows the quality of work and has previously dealt with them, he recommended going with the second-highest bidder. Council was in concurrence with his recommendation.

Freeman moved seconded by Madison to adjourn the meeting. All voted aye. Council adjourned at 6:30 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	ROCHE, PATRICK	MILEAGE REIMB-ILEA 2/8-2/1	80.81
			MILEAGE REIMB-ILEA 2/15-2/	81.31
		WINDSTREAM	PHONE	58.82
		CRESTON MOTOR SUPPLY INC	AIR FILTER #16/BRAKES #19	212.67
			AIR FILTER #16/BRAKES #19	15.39
			AIR FILTER #16/BRAKES #19	13.70
		OFFICE DEPOT	(12) 3-RING BINDERS	56.40
		PETTY CASH - POLICE	USPS-POSTAGE	8.00
			HEADLIGHT #18	9.22
			WALMART-BUG SPRAY	11.74
			USPS-POSTAGE DCI LAB	5.80
			USPS-POSTAGE	1.40
			TOTAL:	555.26
FIRE PROTECTION	GENERAL FUND	US CELLULAR	DATA PLANS	40.59
		CUSTOMIZED FIREFIGHTER TRAINING INC	EXTINGUISHER SUPPLIES	67.50
		AKIN BUILDING CENTER	KITCHEN REMODEL SUPPLIES	12.29
			KITCHEN REMODEL SUPPLIES	14.08
			KITCHEN REMODEL SUPPLIES	14.98
		WINDSTREAM	PHONE	172.63
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	33.68
		CRESTON MOTOR SUPPLY INC	ANTI-GEL/BACK UP ALARM	25.98
			ANTI-GEL/BACK UP ALARM	45.34
			ANTI-GEL/BACK UP ALARM	94.72
		WAL-MART COMMUNITY	PAPER TOWELS/CLEANERS	43.69
			TOILET PAPER/SOAP/SUPPLIE	38.75
			TOTAL:	604.23
BUILDING & HSNG SAFETY	GENERAL FUND	US CELLULAR	DATA PLANS	28.53
		WINDSTREAM	PHONE	61.14
		IOWA STATE UNIVERSITY	PLANNING & ZONING WRKSH	90.00
			TOTAL:	179.67
ANIMAL CONTROL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	45.00
			GAS & ELECTRIC	74.48
			TOTAL:	119.48
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	34.15
			TOTAL:	34.15
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	175.50
			TOTAL:	175.50
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS RUNWAY REHAB	64,897.25
		WINDSTREAM	PHONE	405.76
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	85.77
		SIRWA	WATER-AIRPORT	34.50
			TOTAL:	65,423.28
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY COPIER CONTRACT	24.72
		TRT STUDIOS LLP	IT SERVICES	200.00
		DEMCO	SIGN HOLDERS/BOOK COVERS	257.77
		CENGAGE LEARNING	LARGE PRINT BOOKS	56.67
			LARGE PRINT BOOKS	98.94
			LARGE PRINT BOOKS	44.52
		WINDSTREAM	PHONE	237.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INGRAM LIBRARY SERVICES LLC	NEW MATERIALS	79.28
			NEW MATERIALS	79.28
			NEW MATERIALS	29.83
		MICROMARKETING LLC	NEW MATERIALS	95.48
		OFFICE MACHINES	PAPER TOWELS	70.12
			ENVELOPES	27.92
		WAL-MART COMMUNITY	CLEANING SUPPLIES	38.18
			TOTAL:	1,339.99
PARKS	GENERAL FUND	CINTAS	UNIFORMS-WWTP/PARK	16.34
			UNIFORMS-WWTP/PARK	16.34
		CRESTON CITY WATER WORKS	WATER-MCKINLEY PARK	54.32
			WATER-HISTORICAL COMPLEX	19.00
		WINDSTREAM	PHONE	56.12
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	974.93
		SERVICE TECHS INC	CHAINSAW REPAIR	54.81
			TOTAL:	1,191.86
RECREATION	GENERAL FUND	WINDSTREAM	PHONE	65.14
			TOTAL:	65.14
CEMETERY	GENERAL FUND	CINTAS	UNIFORMS-STREET/CEMETERY	4.70
			UNIFORMS-STREET/CEMETERY	4.70
		AGRIVISION EQUIPMENT GROUP	SNOWBLOWER SHOES	109.90
			INSTALL FENDERS 3033	111.60
			BLADE/FENDERS/FUEL COND	727.62
			WATER PUMP/THERMOSTAT	140.15
		WINDSTREAM	PHONE	143.82
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	445.66
		SIRWA	WATER-CEMETERY	34.50
		WAL-MART COMMUNITY	SHOP SUPPLIES	24.86
			SUPPLIES	11.58
			SHOP SUPPLIES	58.97
			RUBBER MAT	17.80
			PRINTER INK	61.97
			TOTAL:	1,897.83
SWIMMING POOL	GENERAL FUND	WINDSTREAM	PHONE	31.47
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	0.00
			GAS & ELECTRIC	506.75
			TOTAL:	538.22
ADMINISTRATIVE	GENERAL FUND	IOWA PRISON INDUSTRIES	(2) PET SIGNS	46.20
			TOTAL:	46.20
FINANCIAL ADMINISTRATN	GENERAL FUND	THE FRANKS DESIGN GROUP, PC	DESIGN SVCS-FACADE PRJCT	23,548.86
			DESIGN SVCS-FACADE PRJCT	12,878.00
		CORNERSTONE COMMERCIAL CONTRACTORS INC	FACADE REHAB PROGRAM	9,601.51
		WINDSTREAM	PHONE	534.73
		IOWA CITY/COUNTY MANAGEMENT ASSOCIATIO	IACMA MEMBERSHIP 2020-21	150.00
		IOWA MUNICIPAL FINANCE OFFICERS ASSOC	IMFOA 2021 SPRING CONF	125.00
		PETTY CASH - FINANCE	UNION CO RECORDER - FEES	12.00
			UNION CO RECORDER - FEES	21.00
			UNION CO RECORDER-FEES	12.00
			UNION CO RECORDER-FEES	24.00
			UNION CO RECORDER-FEES	37.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SICOG	ATURA 20% LOCAL MATCH-FY'2	3,223.50
			PROF SVCS-COMPREHENSIVE PL	13,160.00
			TOTAL:	63,327.60
LEGAL SERVICES	GENERAL FUND	ELCOCK LAW FIRM, PLC	LEGAL SVCS-FEB'21	3,000.00
			TOTAL:	3,000.00
CITY HALL	GENERAL FUND	GOLDSMITH, LORI	JANITORIAL SERVICE-FEB'21	1,050.00
		AUSTIN'S CARPET & DUCT CLEANING LLC	WATER & CARPET CLEAN UP	615.25
		AKIN BUILDING CENTER	COUPLING	17.79
		CRESTON CITY WATER WORKS	WATER-CITY HALL	19.00
			TOTAL:	1,702.04
ROAD MAINTENANCE	ROAD USE TAX	BOMGAARS SUPPLY INC	ZIP TIES/WELDING ROD	32.46
			PAINT SUPPLIES	17.16
		CINTAS	UNIFORMS-STREET/CEMETERY	82.29
			UNIFORMS-STREET/CEMETERY	76.79
			RESTOCK FIRST AID CABINET	32.00
		AGRIVISION EQUIPMENT GROUP	SKIDLOADER CUTTER EDGE	168.37
			STARTING FLUID	4.66
		ARNOLD MOTOR SUPPLY, LLP	FLEX PATCH #72	107.02
		CRESTON CITY WATER WORKS	WATER-CITY BARN	49.57
			WATER-CITY SHOP	20.37
		FEH ASSOCIATES INC	PROF SVCS-PW BLDG PROJ	1,800.00
		WINDSTREAM	PHONE	183.62
		HEARTLAND TIRE & AUTO	SKID LOADER TIRE REPAIR	25.00
		HOTSY CLEANING SYSTEMS INC	POWER WASHER SOAP VALVE	42.47
		IOWA ASSOC OF MUNICIPAL UTILITIES	TRENCHING & SHORING WEBINA	160.00
		IOWA PRISON INDUSTRIES	STREET SIGNS-HOWARD/OSAGE	328.24
		MARC	CLEANER/SALT NEUTRAL	446.80
		CRESTON MOTOR SUPPLY INC	OIL FOR MAINTAINER	72.88
			OIL & FILTERS	118.93
			OIL & FILTERS	7.87
			WIPER BLADES #30	33.14
			OIL & FILTERS	160.68
			OIL & FILTERS	13.45
			OIL & FILTERS	80.34
			CLAMP/THREADLOCK	4.47
			CLAMP/THREADLOCK	13.44
		O'HALLORAN INTERNATIONAL INC	FUEL PUMP & KIT	290.23
			CREDIT FOR CORE RETURN	78.00-
		AGRILAND FS INC	1285G GAS/1430G DIESEL	4,875.69
			TOTAL:	9,169.94
SNOW AND ICE CONTROL	ROAD USE TAX	BOMGAARS SUPPLY INC	MAILBOX	21.99
		AKIN BUILDING CENTER	MAILBOX NUMBERS	2.36
		HAWKEYE TRUCK EQUIPMENT	PLOW CONTROL #30	89.11
		CRESTON MOTOR SUPPLY INC	CHAIN/LINKS/HARDWARE	2.48
			CHAIN/LINKS/HARDWARE	341.76
			TOTAL:	457.70
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	PHONE	61.14
			TOTAL:	61.14
SELF-INSURING INSURANCE PAYROLL TAX BENEFIT		RELIANCE STANDARD LIFE INS CO	GROUP LIFE-POLICY #GL15785	342.00
		CJ COOPER & ASSOCIATES INC	ANNUAL QUERY - CDL DRIVERS	140.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	482.00
IE	RESTRICTED GIF	RESTRICTED GIFTS-L INGRAM LIBRARY SERVICES LLC	NEW MATERIALS	30.80
		WAL-MART COMMUNITY	CRAFT SUPPLIES	39.17
			TOTAL:	69.97
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	ESRI INC	ARC GIS SOFTWARE MAINT	900.00
		TESTAMERICA LABORATORIES, INC	WEEKLY TESTING	367.00
			WEEKLY TESTING	367.00
			WEEKLY TESTING	367.00
			WEEKLY TESTING	367.00
			WEEKLY TESTING	367.00
		BOMGAARS SUPPLY INC	FITTINGS	20.20
		CINTAS	UNIFORMS-WWTP/PARK	19.36
			UNIFORMS-WWTP/PARK	17.30
		CENTRAL PLAINS ELECTRIC	ELECTRIC MOTOR	514.66
		CRESTON CITY WATER WORKS	WATER-WWTP	3,136.98
		WINDSTREAM	PHONE	497.11
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	1,239.73
			GAS & ELECTRIC	5,569.67
		ECHO GROUP INC	FOSTORIA HEAT LAMP ASSY	1,275.00
			FOSTORIA HEAT LAMP ASSY	87.30
		JETCO INC	SERVICE CALL ON BOILER	705.20
		MC MASTER-CARR SUPPLY CO	HOSE FITTINGS	145.41
		CRESTON MOTOR SUPPLY INC	WIPER BLADES/BELTS	65.34
			FITTINGS	37.58
		AGRILAND FS INC	LP BOTTLE FILL	23.37
		USA BLUE BOOK	POLYSEED 41242	115.95
			POLYSEED NX 41244	154.00
			WHATMAN FILTERS	137.60
			FREIGHT	10.59
		VEENSTRA & KIMM INC	ENG SVCS-RAB PILOT SYSTEM	631.00
			ZFS WASTEWATER STUDY	109.00
			TOTAL:	17,247.35
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	SPAY POUND DOG "GLORIA"	308.75
			TEST/TREAT DOG "GLORIA"	49.79
		SOUTHERN HILLS VET SVC INC	NEUTER CAT "TOULOUSE"	107.35
			(2) BAGS OF IVET CAT FOOD	71.90
			TEST/VACC/MEDS "SQUISHY"	107.50
			TEST/VACC/MEDS "FLOYD"	136.83
			TOTAL:	782.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

001	GENERAL FUND		140,200.45
110	ROAD USE TAX		9,688.78
112	PAYROLL TAX BENEFIT		482.00
167	RESTRICTED GIFTS-LIBRARY		69.97
610	SEWER OPERATING FUND		17,247.35
953	ANIMAL SHELTER *AGENCY FU		782.12

GRAND TOTAL:			168,470.67
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TOTAL PAGES: 5

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 3/2/21

SELF FUNDING INSURANCE

SISCO	CLAIMS	462.19
SISCO	CLAIMS	<u>5,204.42</u>
SELF FUNDING INSURANCE	TOTAL	\$ 5,666.61

FINANCE DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	<u>85.00</u>
FINANCE DEPARTMENT	TOTAL	\$ 85.00

BUILDING DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	<u>12.00</u>
BUILDING DEPARTMENT	TOTAL	\$ 12.00

MANUAL CHECKS/DEBITS TOTAL

\$ 5,763.61

RESOLUTION NO.

FUND TRANSFERS FOR PERIOD ENDING:

03/03/21

POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 782.94	121 L.O.S.T.-PROP TAX RELIEF(50%)	001 GENERAL FUND	121 3-6910	782.94	
	FOR: PROFESSIONAL SRVCS-DEPOT RENOVATION PROJECTS		001 3-4830		782.94
	VENDOR: RDG		121 1110		782.94
			001 1110	782.94	
\$ 782.93	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	782.93	
	FOR: PROFESSIONAL SRVCS-DEPOT RENOVATION PROJECTS		001 3-4830		782.93
	VENDOR: RDG		009 1110		782.93
			001 1110	782.93	
\$ 216.00	301 CAPITAL PROJECTS FUND	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	301 3-6910	216.00	
	FOR: SYCAMORE ST BRIDGE PROF SRVC REIMB		122 3-4830		216.00
	VENDOR: CRESTON CITY WATER WORKS		301 1110		216.00
			122 1110	216.00	
\$ 2,399.00	146 TIF-HWY 34 IMPRVMTS	001 GENERAL FUND	146 3-6910	2,399.00	
	FOR: CITY MATCH FAÇADE PROJECT		001 3-4830		2,399.00
	VENDOR: CORNERSTONE COMMERCIAL CONTRACTORS		146 1110		2,399.00
			001 1110	2,399.00	
\$ 4,426.86	146 TIF-HWY 34 IMPRVMTS	001 GENERAL FUND	146 3-6910	4,426.86	
	FOR: CITY MATCH FAÇADE PROJECT		146 1110		4,426.86
	VENDOR: THE FRANKS DESIGN GROUP, PC		001 1110	4,426.86	
			001 3-4830		4,426.86

\$ 8,607.73 TOTAL - TRANSFERS

HASH TOTALS: \$ 17,215.46 \$ 17,215.46

PASSED AND APPROVED this 2nd day of March 2021

GABE CARROLL
MAYOR, CITY OF CRESTON

ATTEST:

LISA WILLIAMSON
CITY CLERK

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Matt Levine				
Rich Madlson				
Jocelyn Blazek				
Terry Freeman				
Ron Higgins				
Brian Davis				
Brenda Lyell-Keate				

(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of the City of Creston, State of Iowa.

Date of Meeting: March 2, 2021.

Time of Meeting: 6:00 P.M.

Place of Meeting: Electronic meeting pursuant to Iowa Code section 21.8

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for the meeting is as follows:

- RESOLUTION SETTING PUBLIC HEARING ON PROPOSED ORDINANCE REPEALING CURRENT ELECTRIC FRANCHISE, GRANTING A NEW FRANCHISE TO INTERSTATE POWER AND LIGHT COMPANY, AND IMPOSING A FRANCHISE FEE.

Such additional matters as are set forth on the additional _____ page(s) attached hereto.
(number)

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the governmental body.

City Clerk, the City of Creston, State of
Iowa

March 2, 2021

The City Council of the City of Creston, State of Iowa, met in regular session, via Zoom, pursuant to the electronic meeting provisions of Iowa Code section 21.8, at 6:00 P.M. on the above date. There were present Mayor Carroll, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION SETTING PUBLIC HEARING ON PROPOSED ORDINANCE REPEALING CURRENT ELECTRIC FRANCHISE, GRANTING A NEW FRANCHISE TO INTERSTATE POWER AND LIGHT COMPANY, AND IMPOSING A FRANCHISE FEE," and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

**RESOLUTION SETTING PUBLIC HEARING ON PROPOSED ORDINANCE
REPEALING CURRENT ELECTRIC FRANCHISE, GRANTING A NEW
FRANCHISE TO INTERSTATE POWER AND LIGHT COMPANY, AND
IMPOSING A FRANCHISE FEE**

WHEREAS, the City Council will consider a proposed ordinance repealing Ordinance No. 3, Chapter 111 of the Code of Ordinances of the City of Creston, Iowa, and granting to Interstate Power and Light Company, its successors and assigns, the right and non-exclusive franchise to acquire, construct, erect, maintain and operate in the City of Creston, Iowa, an electric system and to furnish and sell electric energy to the City and its inhabitants for a period of 25 years; and

WHEREAS, pursuant to Iowa Code section 364.2(4)(f), the proposed ordinance imposes a franchise fee. The franchise fee provision of the ordinance provides, "There is hereby imposed a franchise fee of one percent (1%) upon the gross revenue generated from sales of electricity by the Company within the corporate limits of the City. The Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board;" and

WHEREAS, the City shall be solely responsible for the proper use of any amounts collected as a franchise fee, and shall only use such fees as collected for purposes as allowed by applicable law; and

WHEREAS, pursuant to Iowa Code § 364.2(4)(a), the City Council of the City of Creston will hold a public hearing regarding any amendment to its electric franchise prior to adoption of any amended franchise; and

WHEREAS, pursuant to Iowa Code § 364.2(4)(f)(2), before a city adopts or amends a franchise ordinance to impose a franchise fee, a revenue purpose statement shall be prepared specifying the purpose or purposes for which the revenue collected from the franchise fee will be expended; and

WHEREAS, the revenue purpose statement shall be published as provided in Iowa Code § 362.3.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Creston, Iowa, that this Council shall meet at 6:00 P.M. on the 16th day of March, 2021, in the City Council Chambers, 116 W Adams Street, Creston, Iowa, or electronically pursuant to Iowa Code section 21.8, for the following purposes:

1. To consider the adoption of a Resolution Adopting Revenue Purpose Statement Regarding Revenues from Proposed Electric Franchise Fees Pursuant to Iowa Code § 364.2(4)(f); and
2. To hold a public hearing to receive public comments on the proposed repeal of its current electric franchise with Interstate Power and Light Company, and granting of a new franchise to Interstate Power and Light Company (under which a franchise fee will be assessed); and
3. To consider an Ordinance Repealing Ordinance No. 3, Chapter 111 of the Code of Ordinances of the City of Creston, Iowa, and Granting to Interstate Power and Light Company, its Successors and Assigns, the Right and Non-Exclusive Franchise to Acquire, Construct, Erect, Maintain and Operate in the City of Creston, Iowa, an Electric System and to Furnish and Sell Electric Energy to the City and its Inhabitants and Authorizing the City to Collect Franchise Fees for a Period of 25 Years.

Due to COVID-19 pandemic, only City staff are allowed in City Hall. As a result of concerns for the health and safety of the Council members, staff and public presented by COVID-19, pursuant to Iowa Code Section 21.8, the City Council meeting will be held electronically via Zoom. Persons may participate in the meeting on March 16, 2021, by accessing the Zoom meeting as follows:

<https://us02web.zoom.us/j/83941359216?pwd=WlFud3luVDVKUTY1WWp3ejZMYWFyZz09>
Meeting ID: 839 4135 9216
Passcode: 515963

Dial by your location
+1 312 626 6799 US (Chicago)
Meeting ID: 839 4135 9216
Passcode: 515963

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause a Notice of Public Hearing to be published in the manner required by Iowa Code § 362.3.

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause a Notice of meeting to consider the adoption of a Resolution Adopting Revenue Purpose Statement Regarding Revenues from Proposed Electric Franchise Fees to be published in the manner required by Iowa Code § 362.3.

PASSED AND APPROVED this 2nd day of March, 2021.

Mayor

ATTEST:

City Clerk

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) SS

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2021.

City Clerk, the City of Creston, State of
Iowa

(SEAL)

NOTICE OF HEARING – ELECTRIC FRANCHISE

PUBLIC NOTICE is hereby given that the City Council of the City of Creston, State of Iowa, will meet on the 16th day of March, 2021, at 6:00 P.M., at which meeting the City Council proposes to consider an Ordinance repealing Ordinance No. 3, Chapter 111, of the Code of Ordinances of the City of Creston, Iowa, and granting to Interstate Power and Light Company, its successors and assigns, a non-exclusive franchise to erect, construct, reconstruct, maintain, and operate in the City of Creston, Iowa, an electric system and to furnish and sell electric energy to the City and its inhabitants and authorizing the City to collect franchise fees for a period of 25 years.

Due to COVID-19 pandemic, only City staff are allowed in City Hall. As a result of concerns for the health and safety of the Council members, staff and public presented by COVID-19, pursuant to Iowa Code Section 21.8, the City Council meeting will be held electronically via Zoom. Persons may participate in the meeting on March 16, 2021, by accessing the Zoom meeting as follows:

<https://us02web.zoom.us/j/83941359216?pwd=WlFud3luVDVKUTY1WWp3ejZMYWFyZz09>

Meeting ID: 839 4135 9216

Passcode: 515963

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 839 4135 9216

Passcode: 515963

Pursuant to Iowa Code section 364.2(4)(f), the proposed ordinance imposes a franchise fee. The franchise fee provision of the ordinance provides, "There is hereby imposed a franchise fee of one percent (1%) upon the gross revenue generated from sales of electricity by the Company within the corporate limits of the City. The Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board."

The City shall be solely responsible for the proper use of any amounts collected as a franchise fee, and shall only use such fees as collected for purposes as allowed by applicable law.

This is a summary of the proposed ordinance. The proposed ordinance is on file and available for public inspection in the office of the City Clerk. You may contact the City Clerk by calling (641) 782-2000 to request a copy of the proposed ordinance.

Any and all residents and interested property owners are invited and encouraged to attend this hearing at the time and place mentioned above and to submit comments either orally, in writing, or both. For further information, please contact City Hall.

This Notice is given by order of the Council of Creston, Iowa, as provided by Sections 380.7(3) and 362.3 of the Code of Iowa, as amended.

Dated this 2nd day of March, 2021.

City Clerk, City of Creston, State of Iowa

01787630-1\10500-131

**NOTICE OF MEETING OF THE CITY COUNCIL OF THE
CITY OF CRESTON, STATE OF IOWA, ON THE MATTER
OF THE PROPOSED RESOLUTION ADOPTING
REVENUE PURPOSE STATEMENT REGARDING USE OF
REVENUES FROM PROPOSED ELECTRIC FRANCHISE
FEES PURSUANT TO IOWA CODE SECTION 364.2(4)(f)**

PUBLIC NOTICE is hereby given that the City Council of the City of Creston, State of Iowa, will meet on the 16th day of March, 2021, at 6:00 P.M., at which meeting the City Council proposes to consider the adoption of the attached Resolution Adopting Revenue Purpose Statement Regarding Revenues from Proposed Electric Franchise Fees Pursuant to Iowa Code § 364.2(4)(f).

Due to COVID-19 pandemic, only City staff are allowed in City Hall. As a result of concerns for the health and safety of the Council members, staff and public presented by COVID-19, pursuant to Iowa Code Section 21.8, the City Council meeting will be held electronically via Zoom. Persons may participate in the meeting on March 16, 2021, by accessing the Zoom meeting as follows:

<https://us02web.zoom.us/j/83941359216?pwd=WlFud3luVDVKUTY1WWp3ejZMYWFyZz09>

Meeting ID: 839 4135 9216

Passcode: 515963

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 839 4135 9216

Passcode: 515963

This Notice is given by order of the Council of Creston, Iowa, as provided by Sections 364.2(4)(f) and 362.3 of the Code of Iowa, as amended.

Dated this 2nd day of March, 2021.

City Clerk, City of Creston, State of Iowa

PROPOSED RESOLUTION

**RESOLUTION ADOPTING REVENUE PURPOSE STATEMENT REGARDING
USE OF REVENUES FROM PROPOSED ELECTRIC FRANCHISE FEE
PURSUANT TO IOWA CODE § 364.2(4)(f)**

WHEREAS, the City of Creston, Iowa is considering amending its electric franchise with Interstate Power and Light Company (under which a franchise fee will be imposed); and

WHEREAS, the City Council of the City of Creston will hold a public hearing regarding the amendment of the franchise with Interstate Power and Light Company prior to adoption of any amended franchise; and

WHEREAS, Iowa Code § 364.2(4)(f) requires adoption of a "Revenue Purpose Statement" by a city council prior to the amendment of any franchise which will assess a franchise fee; and

WHEREAS, the "Revenue Purpose Statement" must specify the purpose or purposes for which any revenue generated by a franchise fee will be used; and

WHEREAS, as required by Iowa Code § 364.2(4)(f) a copy of the proposed "Revenue Purpose Statement" has been published in the manner provided by Iowa Code § 362.3.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Creston:

Section 1: The following "Revenue Purpose Statement" is hereby adopted by the City Council of the City of Creston, to wit:

**REVENUE PURPOSE STATEMENT REGARDING USE OF REVENUE FROM
INTERSTATE POWER AND LIGHT COMPANY FRANCHISE FEES**

Pursuant to Iowa Code § 364.2(4)(f) the City of Creston states that all revenue generated from franchise fees assessed on the sales of electricity within the city shall be deposited in the franchise fee account in the general fund and shall be used to reimburse the City for all costs associated with inspecting, supervising or otherwise regulating its franchises. Moneys in the franchise fee account in the general fund in excess of the amounts necessary for costs associated with inspecting, supervising or otherwise regulating its franchises shall be expended for any of the following:

- a) The repair, remediation, restoration, cleanup, replacement, and improvement of existing public improvements and other publicly owned property, buildings, and facilities.
- b) Projects designed to prevent or mitigate future disasters as defined in section 29C.2.
- c) Energy conservation measures for low-income homeowners, low-income energy assistance programs, and weatherization programs.
- d) Public safety, including the equipping of fire, police, emergency services, sanitation, street, and civil defense departments.
- e) The establishment, construction, reconstruction, repair, equipping, remodeling, and extension of public works, public utilities, and public transportation systems.
- f) The construction, reconstruction, or repair of streets, highways, bridges, sidewalks, pedestrian underpasses and overpasses, street lighting fixtures, and public grounds, and the acquisition of real estate needed for such purposes.
- g) Property tax abatements, building permit fee abatements, and abatement of other fees for property damaged by a disaster as defined in section 29C.2.
- h) Economic development activities and projects

Section 2: The City Clerk shall cause this "Revenue Purpose Statement Regarding Use of Revenue from Interstate Power and Light Company Franchise Fees" as adopted to be published in the manner required by Iowa Code § 362.3.

Adopted the ____ day of _____, 2021.

Mayor

ATTEST:

City Clerk

(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of the City of Creston, State of Iowa.

Date of Meeting: March 2, 2021.

Time of Meeting: 6:00 P.M.

Place of Meeting: Electronic meeting pursuant to Iowa Code section 21.8

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for the meeting is as follows:

- RESOLUTION SETTING PUBLIC HEARING ON PROPOSED ORDINANCE REPEALING CURRENT NATURAL GAS FRANCHISE, GRANTING A NEW FRANCHISE TO INTERSTATE POWER AND LIGHT COMPANY, AND IMPOSING A FRANCHISE FEE.

Such additional matters as are set forth on the additional _____ page(s) attached hereto.
(number)

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the governmental body.

City Clerk, the City of Creston, State of
Iowa

March 2, 2021

The City Council of the City of Creston, State of Iowa, met in regular session, via Zoom, pursuant to the electronic meeting provisions of Iowa Code section 21.8, at 6:00 P.M. on the above date. There were present Mayor Carroll, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION SETTING PUBLIC HEARING ON PROPOSED ORDINANCE REPEALING CURRENT NATURAL GAS FRANCHISE, GRANTING A NEW FRANCHISE TO INTERSTATE POWER AND LIGHT COMPANY, AND IMPOSING A FRANCHISE FEE," and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

**RESOLUTION SETTING PUBLIC HEARING ON PROPOSED ORDINANCE
REPEALING CURRENT NATURAL GAS FRANCHISE, GRANTING A NEW
FRANCHISE TO INTERSTATE POWER AND LIGHT COMPANY, AND
IMPOSING A FRANCHISE FEE**

WHEREAS, the City Council will consider a proposed ordinance repealing Ordinance No. 4, Chapter 110 of the Code of Ordinances of the City of Creston, Iowa, and granting to Interstate Power and Light Company, its successors and assigns, the right and non-exclusive franchise to acquire, construct, erect, maintain and operate in the City of Creston, Iowa, a natural gas system and to furnish and sell natural gas to the City and its inhabitants for a period of 25 years; and

WHEREAS, pursuant to Iowa Code section 364.2(4)(f), the proposed ordinance imposes a franchise fee. The franchise fee provision of the ordinance provides, "There is hereby imposed a franchise fee of one percent (1%) upon the gross revenue generated from sales of natural gas by the Company within the corporate limits of the City. The Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board;" and

WHEREAS, the City shall be solely responsible for the proper use of any amounts collected as a franchise fee, and shall only use such fees as collected for purposes as allowed by applicable law; and

WHEREAS, pursuant to Iowa Code § 364.2(4)(a), the City Council of the City of Creston will hold a public hearing regarding any amendment to its gas franchise prior to adoption of any amended franchise; and

WHEREAS, pursuant to Iowa Code § 364.2(4)(f)(2), before a city adopts or amends a franchise ordinance to impose a franchise fee, a revenue purpose statement shall be prepared specifying the purpose or purposes for which the revenue collected from the franchise fee will be expended; and

WHEREAS, the revenue purpose statement shall be published as provided in Iowa Code § 362.3.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Creston, Iowa, that this Council shall meet at 6:00 P.M. on the 16th day of March, 2021, in the City Council Chambers, 116 W Adams Street, Creston, Iowa, or electronically pursuant to Iowa Code section 21.8, for the following purposes:

1. To consider the adoption of a Resolution Adopting Revenue Purpose Statement Regarding Revenues from Proposed Natural Gas Franchise Fees Pursuant to Iowa Code § 364.2(4)(f); and
2. To hold a public hearing to receive public comments on the proposed repeal of its current natural gas franchise with Interstate Power and Light Company, and granting of a new franchise to Interstate Power and Light Company (under which a franchise fee will be assessed); and
3. To consider an Ordinance Repealing Ordinance No. 4, Chapter 110 of the Code of Ordinances of the City of Creston, Iowa, and Granting to Interstate Power and Light Company, its Successors and Assigns, the Right and Non-Exclusive Franchise to Acquire, Construct, Erect, Maintain and Operate in the City of Creston, Iowa, a Natural Gas System and to Furnish and Sell Natural Gas to the City and its Inhabitants and Authorizing the City to Collect Franchise Fees for a Period of 25 Years.

Due to COVID-19 pandemic, only City staff are allowed in City Hall. As a result of concerns for the health and safety of the Council members, staff and public presented by COVID-19, pursuant to Iowa Code Section 21.8, the City Council meeting will be held electronically via Zoom. Persons may participate in the meeting on March 16, 2021, by accessing the Zoom meeting as follows:

<https://us02web.zoom.us/j/83941359216?pwd=WlFud3luVDVKUTY1WWp3ejZMYWFyZz09>

Meeting ID: 839 4135 9216

Passcode: 515963

Dial by your location
+1 312 626 6799 US (Chicago)
Meeting ID: 839 4135 9216
Passcode: 515963

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause a Notice of Public Hearing to be published in the manner required by Iowa Code § 362.3.

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause a Notice of meeting to consider the adoption of a Resolution Adopting Revenue Purpose Statement Regarding Revenues from Proposed Gas Franchise Fees to be published in the manner required by Iowa Code § 362.3.

PASSED AND APPROVED this 2nd day of March, 2021.

Mayor

ATTEST:

City Clerk

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NOTICE OF HEARING – NATURAL GAS FRANCHISE

PUBLIC NOTICE is hereby given that the City Council of the City of Creston, State of Iowa, will meet on the 16th day of March, 2021, at 6:00 P.M., at which meeting the City Council proposes to consider an Ordinance repealing Ordinance No. 4, Chapter 110 of the Code of Ordinances of the City of Creston, Iowa, and granting to Interstate Power and Light Company, its successors and assigns, a non-exclusive franchise to erect, construct, reconstruct, maintain, and operate in the City of Creston, Iowa, a natural gas system and to furnish and sell natural gas to the City and its inhabitants and authorizing the City to collect franchise fees for a period of 25 years.

Due to COVID-19 pandemic, only City staff are allowed in City Hall. As a result of concerns for the health and safety of the Council members, staff and public presented by COVID-19, pursuant to Iowa Code Section 21.8, the City Council meeting will be held electronically via Zoom. Persons may participate in the meeting on March 16, 2021, by accessing the Zoom meeting as follows:

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Meeting ID: 839 4135 9216

Passcode: 515963

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 839 4135 9216

Passcode: 515963

Pursuant to Iowa Code section 364.2(4)(f), the proposed ordinance imposes a franchise fee. The franchise fee provision of the ordinance provides, "There is hereby imposed a franchise fee of one percent (1%) upon the gross revenue generated from sales of natural gas by the Company within the corporate limits of the City. The Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board."

The City shall be solely responsible for the proper use of any amounts collected as a franchise fee, and shall only use such fees as collected for purposes as allowed by applicable law.

This is a summary of the proposed ordinance. The proposed ordinance is on file and available for public inspection in the office of the City Clerk. You may contact the City Clerk by calling (641) 782-2000 to request a copy of the proposed ordinance.

Any and all residents and interested property owners are invited and encouraged to attend this hearing at the time and place mentioned above and to submit comments either orally, in writing, or both. For further information, please contact City Hall.

This Notice is given by order of the Council of Creston, Iowa, as provided by Sections 380.7(3) and 362.3 of the Code of Iowa, as amended.

Dated this 2nd day of March, 2021.

City Clerk, City of Creston, State of Iowa

**NOTICE OF MEETING OF THE CITY COUNCIL OF THE
CITY OF CRESTON, STATE OF IOWA, ON THE MATTER
OF THE PROPOSED RESOLUTION ADOPTING
REVENUE PURPOSE STATEMENT REGARDING USE OF
REVENUES FROM PROPOSED NATURAL GAS
FRANCHISE FEES PURSUANT TO IOWA CODE
SECTION 364.2(4)(f)**

PUBLIC NOTICE is hereby given that the City Council of the City of Creston, State of Iowa, will meet on the 16th day of March, 2021, at 6:00 P.M., at which meeting the City Council proposes to consider the adoption of the attached Resolution Adopting Revenue Purpose Statement Regarding Revenues from Proposed Natural Gas Franchise Fees Pursuant to Iowa Code § 364.2(4)(f).

Due to COVID-19 pandemic, only City staff are allowed in City Hall. As a result of concerns for the health and safety of the Council members, staff and public presented by COVID-19, pursuant to Iowa Code Section 21.8, the City Council meeting will be held electronically via Zoom. Persons may participate in the meeting on March 16, 2021, by accessing the Zoom meeting as follows:

<https://us02web.zoom.us/j/83941359216?pwd=WlFud3luVDVKUTY1WWp3ejZMYWFyZz09>

Meeting ID: 839 4135 9216

Passcode: 515963

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 839 4135 9216

Passcode: 515963

This Notice is given by order of the Council of Creston, Iowa, as provided by Sections 364.2(4)(f) and 362.3 of the Code of Iowa, as amended.

Dated this 2nd day of March, 2021.

City Clerk, City of Creston, State of Iowa

PROPOSED RESOLUTION

RESOLUTION ADOPTING REVENUE PURPOSE STATEMENT REGARDING USE OF REVENUES FROM PROPOSED NATURAL GAS FRANCHISE FEE PURSUANT TO IOWA CODE § 364.2(4)(f)

WHEREAS, the City of Creston, Iowa is considering amending its natural gas franchise with Interstate Power and Light Company (under which a franchise fee will be imposed); and

WHEREAS, the City Council of the City of Creston will hold a public hearing regarding the amendment of the franchise with Interstate Power and Light Company prior to adoption of any amended franchise; and

WHEREAS, Iowa Code § 364.2(4)(f) requires adoption of a "Revenue Purpose Statement" by a city council prior to the amendment of any franchise which will assess a franchise fee; and

WHEREAS, the "Revenue Purpose Statement" must specify the purpose or purposes for which any revenue generated by a franchise fee will be used; and

WHEREAS, as required by Iowa Code § 364.2(4)(f) a copy of the proposed "Revenue Purpose Statement" has been published in the manner provided by Iowa Code § 362.3.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Creston:

Section 1: The following "Revenue Purpose Statement" is hereby adopted by the City Council of the City of Creston, to wit:

REVENUE PURPOSE STATEMENT REGARDING USE OF REVENUE FROM INTERSTATE POWER AND LIGHT COMPANY FRANCHISE FEES

Pursuant to Iowa Code § 364.2(4)(f) the City of Creston states that all revenue generated from franchise fees assessed on the sales of natural gas within the city shall be deposited in the franchise fee account in the general fund and shall be used to reimburse the City for all costs associated with inspecting, supervising or otherwise regulating its franchises. Moneys in the franchise fee account in the general fund in excess of the amounts necessary for costs associated with inspecting, supervising or otherwise regulating its franchises shall be expended for any of the following:

- a) The repair, remediation, restoration, cleanup, replacement, and improvement of existing public improvements and other publicly owned property, buildings, and facilities.
- b) Projects designed to prevent or mitigate future disasters as defined in section 29C.2.
- c) Energy conservation measures for low-income homeowners, low-income energy assistance programs, and weatherization programs.
- d) Public safety, including the equipping of fire, police, emergency services, sanitation, street, and civil defense departments.
- e) The establishment, construction, reconstruction, repair, equipping, remodeling, and extension of public works, public utilities, and public transportation systems.
- f) The construction, reconstruction, or repair of streets, highways, bridges, sidewalks, pedestrian underpasses and overpasses, street lighting fixtures, and public grounds, and the acquisition of real estate needed for such purposes.
- g) Property tax abatements, building permit fee abatements, and abatement of other fees for property damaged by a disaster as defined in section 29C.2.
- h) Economic development activities and projects

Section 2: The City Clerk shall cause this "Revenue Purpose Statement Regarding Use of Revenue from Interstate Power and Light Company Franchise Fees" as adopted to be published in the manner required by Iowa Code § 362.3.

Adopted the 2nd day of March, 2021.

Mayor

ATTEST:

City Clerk

Temporary Use Permit - Parklets

Parklets are permitted via the Temporary Use Permit process, with additional criteria listed below. Parklets may include seating, tables, artwork, bike parking, landscaping and other amenities.

Starting the Application Process

- ☐ Submit the application materials to the Public Works Dept, 116 W. Adams St., PO Box 449, Creston, IA 50801. Your application must include the following:

- ☐ Application Cover Sheet - eligible applicants are either the adjacent property owner or a storefront business owner, with the property owner's signature or letter of support.
- ☐ Required Fee – \$75.00 for new parklet permits
\$50.00 for renewing parklet permits (application submitted by April 1 of the year following a previous permit)

Recommend to waive fees during the two-year pilot program?

- ☐ Parklet Use Agreement
- ☐ Certificate of Insurance meeting requirements specified in Parklet Use Agreement
- ☐ Parklet Petition signed by a majority of the property owners, business owners and residents that are on the same street within 100' of the proposed location.
- ☐ Additionally, if this is a new Temporary Use Permit, please submit the following:
 - ☐ A map or diagram showing the proposed parklet location, nearby drive lanes, driveways, loading zones, fire lanes, parking lots, building entrances, street trees, street furniture/lights/signs, as well as dimensions to all of these street features.
 - ☐ Elevations and/or illustrations of the parklet, showing dimension and materials to be used.
 - ☐ Any additional information needed to confirm that the parklet will meet the below requirements.

Parklet Requirements

1. Parklets may only be installed in the defined area of Historic Uptown Creston. **Starting on the corner of Adams and Walnut Streets, north to Mills Street, east to Division Street, south to Adams Street, and east to Walnut Street.**
2. Parklets must be directly in front of the applicant's building.
3. Parklets shall generally be designed to fit within one parking space, providing a buffer of one foot from all adjoining parking spaces and drive aisles. In areas where the proposed parking space is not individually delineated, design the parklet to occupy a space no greater than 7.5' x 19'. In situations where on-street parking supply is determined by the Public Works Director to exceed current demand, up to two parking spaces may be used.
4. Parklets shall be designed so that the floor of the parklet is flush with the street curb/sidewalk, to allow easy access and prevent a tripping hazard. Alternatively, a slow or ramp meeting ADA requirements may be used to provide access to the parklet.
5. The maximum horizontal gap between the curb and platform is one-half inch.
6. Parklets must be installed in a way that avoids damage (and may not be directly attached) to the curb, sidewalk or street.
7. Parklets shall have a continuous fence or physical barrier, such as planters or furniture, a minimum of 30" in height (measured from the floor of the parklet) any edge that is adjacent to a drive aisle.
8. Parklets must maintain a visual connection to the street and not obstruct sight lines to existing businesses or roadway signage. In addition, for diagonal spaces, any vertical elements higher than 36" and within 10' of the drive lane shall be no more than 25% opaque.
9. Parklets are only allowed in an existing parking location, and not in any loading zone, fire lane, alley access, crosswalk, ADA space or other specially-designated space.
10. Parklets are not allowed in front of City connections, fire hydrants or over manhole covers, public utilities, or catch basins. Curb and roadside drainage shall not be impeded.
11. The proposed location should have a speed limit of 30 mph or less.
12. The parklet site shall be located at least one parking spot from an intersection, or, if on a corner, the parklet must be protected from a bollard or sidewalk bump-out.

13. The City will review proposed parklet locations for potential conflicts with future programmed street maintenance or utility projects. Additionally, proposed locations may be rejected if there is pending streetscape work planned.
14. If located adjacent to parallel parking spaces, parklets are required to have soft hit posts, wheel stops or other buffers to prevent conflicts with parking cars.
15. A proposed parklet shall only be allowed if there are no other parklets on the same side of the street on the proposed block.
16. Any lighting must be self-contained (i.e., solar and/or battery powered). Parklets may not have any features powered by extension cords. Lighting shall be low-level and designed to not distract drivers or disrupt nearby uses.
17. Parklets are allowed to be installed starting April 1st of the permit year. Parklets must be removed by October 31, or by the first measurable snowfall, whichever occurs first. Note that as part of the parklet permit, the City is not liable for any damage due to snow removal and plowing.
18. Parklets should also include signage stating that it is a public space and/or open to the public.

Public Works Decision

The Public Works Director will review the application and make a recommendation to the city council to adopt, adopt with modifications or deny the application.

If approved, you will receive an Action Letter documenting approval.

After approval, you must notify the Public Works Director 48 hours prior to installation of your parklet. This will allow time for staff to put signs in the affected space.

Temporary Use Permits for parklets remain in effect for the permit year. To continue use as a "renewing" parklet, you must apply by April 1st of the following year. Any applications received after April 1st the following year will be deemed a "new" parklet.

Please note: Any parklet use involving alcohol may require a new liquor license or an expansion of the existing liquor license. Please call the Alcoholic Beverage Division at 866-469-2223.

TEMPORARY USE PERMIT AGREEMENT

NAME, applicant for a Temporary Use Permit at
ADDRESS ("Applicant") accepts the following terms and
conditions applicable to the Temporary Use Permit:

1. Applicant agrees to keep the sidewalk, street and public space within 20' of the proposed use or structure, free from any litter generated by the use or activity.
2. Applicant, by the exercise of its right granted by this permit, agrees to indemnify, and save harmless the City of Creston and its officers, agents and employees from any and all liens, claims, suits, demands, liability, judgments, costs, damages and expenses, including attorney's fees, which may accrue against or be charged to, or may be recovered from the city by reason of, or account of, or in any way related to the negligent actions, excluding gross negligence or intentional torts, of the city or its officers, agents and employees while engaging in the performance of their official duties and resulting in damage to the improvements and amenities authorized by this permit.
3. Applicant, by the exercise of its right granted by this permit, agrees to defend, indemnify and save harmless the City of Creston and its officers, agents and employees from any and all liens, claims, suits, demands, liability, judgments, costs, damages and expenses, including attorney's fees, which may accrue against or be charged to, or may be recovered from the city by reason of, or the use authorized pursuant this permit by any person(s) including Applicant, its employees, agents, volunteers or invitees. Upon ten (10) days' written notice, Applicant will appear and defend all claims and lawsuits against the city growing out of any action with respect to which Applicant is required to indemnify the city.
4. Applicant agrees to provide liability insurance meeting the following minimum amounts of insurance from insurance companies authorized to do business in the state of Iowa:
 - a. Public Liability with limits not less than \$1,000,000.00 Single Limit shall be in a company approved by the City of Creston and shall provide for the following:
Liability for Premises and Operations.
 - b. The City of Creston shall be named as Additional Insured under the Public Liability and Excess/Umbrella Liability* policy, naming itself and the City of Creston. Permittee shall provide a Certificate of Insurance evidencing such coverage with 30-days' notice of cancellation, non-renewal or material change provisions included. The City of Creston does not represent or guarantee that these types or limits of coverage are adequate to protect the Permittee's interest and liabilities.

** An umbrella policy with a "following form" provision is acceptable if written verification is provided that the underlying policy name of the city of Creston as an additional insured.*

- c. If a certificate of insurance is provided, the form of the certificate shall contain an unconditional requirement that the insurer notify the city without fail not less than 30 days prior to any cancellation, non-renewal or modification of the policy or coverages evidenced by the said certificate and shall further provide that failure to give such notice to city will render any such change or changes in said policy or coverages ineffective as against the city.
 - d. **The use of an "Acord" form as a certificate of insurance shall be accompanied by two forms - 1) ISO Additional Insured Endorsement (CG-2010) and 2) ISO Third Party Notice to Designated Persons or Organizations (ML-6600) or equivalent, as approved by the City Attorney's Office.**
- 5. Applicant agrees that the insurance required herein shall be maintained in full force and effect during the term of the permit.
 - 6. Applicant agrees to provide certificates showing that the Applicant is carrying the above-described insurance in the specified amounts to the City prior to the issuance of the Temporary Use Permit and that a certificate showing continued maintenance of such insurance shall be on file with the City during the term of the permit.
 - 7. That the temporary use permit will be in effect for the following period of use:

 - 8. Applicant agrees that the parklet shall be removed at the end of this period, by the applicant and at applicant's expense. If any conditions of the permit are not followed, or for any reason determined necessary for public health, safety and welfare, the City may issue notification that temporary use shall be removed by the applicant and at applicant's expense. If an applicant does not remove the parklet, the City may hereby act to remove the parklet from the public street, sidewalk or other public property.

Printed Name of Applicant

Signature

Date

CITY OF CRESTON PARKLET PETITION

Date _____

The Applicants, _____, propose to place a parklet (temporary elevated seating area) at _____ (site map attached). Parklets are permitted from April 1 to October 31, or the first measurable snowfall, whichever is earlier. **During this time, parking will be unavailable in this space(s).**

As part of the permit process, applicants must provide liability insurance over the parklet and must sign an agreement to maintain the sidewalk, street and public areas free of any refuse from the proposed use.

A petition of surrounding business owners, residents and property owners must be included as part of the application. Applicants must demonstrate majority support from those within 100' from the proposed parklet. By signing below, you indicate that you support the implementation of the parklet for the _____ permit year.

NAME	ADDRESS	PHONE/EMAIL

Applicant Signature: By signing below, you as the Applicant testify that the above information is correct and that the enclosed signatures demonstrate majority support from those within 100' of the proposed parklet, to be the best of your information:

Name

Date

Resolution No. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESTON, IOWA AUTHORIZING
THE CREATION OF A PILOT PARKLET PROGRAM BY PERMITTING THE INSTALLATION
OF SUCH PRIVATE AMENITIES IN HISTORIC UPTOWN CRESTON.**

WHEREAS, the City of Creston has received interest from Uptown merchants to allow a trial period for parklets to occupy the public right of way parking; and,

WHEREAS, parklets are a recent development in the U.S. affording the use of public space for economical and creative solutions to draw more people and activity in uptown areas; They serve as mini-parks and sidewalk cafes where people can sit, relax and partake in outdoor dining in uptown areas; and,

WHEREAS, the City of Creston desires to enhance the aesthetics, vibrancy and economic vitality of Historic Uptown Creston for public benefit; and,

WHEREAS, current City ordinances are absent of regulations for the private use of public spaces for parklets; and,

WHEREAS, the City of Creston would like to undertake and recommend a pilot program to allow parklets in the defined area of Historic Uptown Creston to gauge citizen acceptability, and to develop guidelines and procedures to facilitate the safe, consistent and accountable use of public right of way for their continued use; and,

WHEREAS, the defined area of Historic Uptown Creston for this pilot program will be starting at the corner of Adams and Walnut Streets, north to Mills Street, west to Division Street, south to Adams Street and east to Walnut Street; and,

WHEREAS, the City of Creston recognizes that private investments will be made and thus desires to authorize the length of this pilot program for two years, allowing enough time for investments to be recovered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESTON to allow a pilot program for parklets during 2021-2022 and direct City staff to collaborate with UCDA, Chamber of Commerce and Uptown merchants to implement in accordance with the following principles, intent, standards and guidance provided herein;

Parklets are intended to add to the vibrancy and experience of Uptown visitors, shoppers, business owners and property owners. They provide an economical and creative solution to implement and affect this desire. They serve as mini-parks and sidewalk cafes where people can sit, relax and enjoy the City environment around them.

Parklets are intended to be aesthetic improvements to the streetscape. Designs must keep that in mind ensuring that materials are of high quality, durable and beautiful, complementing these

same qualities in Historic Uptown Creston. Green elements such as flowers and plants are important to this beautification principle.

City staff will work with applicants to ensure these principles are met while employing best practices to facilitate implementation of a safe and successful pilot program. Applicants must work closely with staff to meet the intent of these key principles. Staff will perform aesthetic design review with the objective of evaluating creativity, quality and visual components for how they complement the Uptown environment.

Approval of applications under this pilot program will be made by city staff consisting of the City Administrator's Office, Public Works Department, Police, Fire, UCDA and Creston Chamber of Commerce in order to ensure the intent of this pilot is carried out. Revocation of a permit will also be conducted utilizing this city team.

Terms and Provisions

Commencing April 1, 2021 and ending October 31, 2021, and again from April 1, 2022 and ending October 31, 2022, the Parklets Pilot Program is authorized for up to six (6) parklets in the defined area of Historic Uptown Creston. The following recommended provisions are incorporated as key provisions for this pilot program:

Applications, Guidelines, Design and Permitting Process

Staff will develop an administrative permitting process to meet the intent of this pilot program. The permittee must comply with all applicable federal, state and City of Creston laws and regulations, and the guidelines and best practices developed by the above-named city team.

Given this is a pilot program, staff may need to make adjustments in the process and standards to facilitate implementation. For example, staff may utilize experience from other cities to help develop standards and guidelines. A key objective of this pilot program is a collaborative process among staff and applicants in an effort to develop an effective and successful program.

Any approved private use of the public space shall not constitute a property right and the City of Creston shall retain a right at all times to terminate any license for use of the public property upon seven (7) days' written notice to the license holder(s).

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2021.

Gabe Carroll, Mayor

ATTEST:

Lisa Williamson, City Clerk

The City of: CRESTON County Name: UNION COUNTY

Adopted On: (entered upon proposal) Resolution:

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	234,892,440	2b	229,757,429	
DEBT SERVICE	3a	238,290,236	3b	233,155,225	
Ag Land	4a	294,471			

City Number: 88-848
Last Official Census: 7,834

TAXES LEVIED

Purpose	Dollar Limit	ENTER FIRE DISTRICT RATE BELOW		Request with Utility Replacement	Property Taxes Levied		Rate
Regular General Levy	8.10000		5	1,902,629	1,861,035	43	8.10000
Non-Voted Other Permissible Levies							
Contract for use of Bridge	0.67500		6		0	44	0.00000
Opr & Maint publicly owned Transit	0.95000		7		0	45	0.00000
Rent, Ins, Maint of Civic Center	Amt Nec		8		0	46	0.00000
Opr & Maint of City owned Civic Center	0.13500		9	26,000	25,432	47	0.11069
Planning a Sanitary Disposal Project	0.06750		10		0	48	0.00000
Aviation Authority (under sec.330A.15)	0.27000		11		0	49	0.00000
Levee Impr. fund in special charter city	0.06750		13		0	51	0.00000
Liability, property & self insurance costs	Amt Nec		14	315,000	308,114	52	1.34104
Support of a Local Emerg.Mgmt.Comm.	Amt Nec		462		0	465	0.00000
Voted Other Permissible Levies							
Instrumental/Vocal Music Groups	0.13500		15		0	53	0.00000
Memorial Building	0.81000		16		0	54	0.00000
Symphony Orchestra	0.13500		17		0	55	0.00000
Cultural & Scientific Facilities	0.27000		18		0	56	0.00000
County Bridge	As Voted		19		0	57	0.00000
Missi or Missouri River Bridge Const.	1.35000		20		0	58	0.00000
Aid to a Transit Company	0.03375		21		0	59	0.00000
Maintain Institution received by gift/devise	0.20500		22		0	60	0.00000
City Emergency Medical District	1.00000		463		0	466	0.00000
Support Public Library	0.27000		23		0	61	0.00000
Unified Law Enforcement	1.50000		24		0	62	0.00000
Total General Fund Regular Levies (5 thru 24)			25	2,243,629	2,194,581		
Ag Land	3.00375		26	885	885	63	3.00375
Total General Fund Tax Levies (25 + 26)			27	2,244,514	2,195,466		
Special Revenue Levies							
Emergency (if general fund at levy limit)	0.27000		28	63,421	62,035	64	0.27000
Police & Fire Retirement	Amt Nec		29	249,013	243,570		1.06012
FICA & IPERS (if general fund at levy limit)	Amt Nec		30	253,744	248,198		1.08026
Other Employee Benefits	Amt Nec		31	291,500	285,127		1.24099
Total Employee Benefit Levies (29,30,31)			32	794,257	776,895	65	3.38137
Sub Total Special Revenue Levies (28+32)			33	857,678	838,930		
As Req		With Gas & Elec Valuation	Without Gas & Elec Valuation				
SSMID 1		0	0	34	0	66	0.00000
SSMID 2		0	0	35	0	67	0.00000
SSMID 3		0	0	36	0	68	0.00000
SSMID 4		0	0	37	0	69	0.00000
SSMID 5		0	0	555	0	565	0.00000
SSMID 6		0	0	556	0	566	0.00000
SSMID 7		0	0	1177	0	1179	0.00000
SSMID 8		0	0	1185	0	1187	0.00000
Total Special Revenue Levies			39	857,678	838,930		
Debt Service Levy 76.10(6)	Amt Nec		40	246,706	241,390	70	1.03532
Capital Projects (Capital Improv. Reserve)	0.67500		41		0	71	0.00000
Total Property Taxes (27+39+40+41)			42	3,348,898	3,275,786	72	14.23842

(Signature)

(Date)

(County Auditor)

(Date)

Commercial & Industrial Replacement Claim Estimation

City Name: CRESTON

Fiscal Year July 1, 2021 - June 30, 2022

This sheet has been designed to allow each city to estimate the amount of property tax reimbursement that will be received from the State for each fund.

		Commercial - Non-TIF	Commercial - TIF	Industrial - Non-TIF	Industrial - TIF
Taxable	1	69,755,785	747,740	12,532,362	8,355
100% Assessed	2	77,589,510	747,740	13,925,775	8,355
A					
General Fund	3				REVENUES, LINE 18
Special Fund	4			66,101	REVENUES, LINE 18
Debt Fund	5			25,269	REVENUES, LINE 18
Capital Reserve Fund	6			7,165	REVENUES, LINE 18
				0	REVENUES, LINE 18
REPLACEMENT PAYMENT PERCENTAGE					
Beginning in FY 2021-2022, the amount of commercial & industrial replacement payments paid by the State of Iowa to local governments becomes limited by the total amount of payments made in FY 2016-2017. This limitation of total dollars available for repayment of commercial & industrial replacement claims may cause all payments to local governments to be pro-rated. The amount of proration necessary for the budget year will not be known until August, but the dropdown below will allow the estimated commercial & industrial replacement payments to be reduced by a selected proration percentage.					
To reduce that estimated amount of commercial & industrial replacement payment budgeted for the coming fiscal year, complete an estimation of the replacement payment above. Once complete, select a proration percentage from the list below. The proration percentage will limit the amount of estimated replacement payment budgeted. This will hopefully prevent an over estimation in the budget year revenues.					
Proration Percentage					
75%					
Please input the amount of revenue being received from any grants or reimbursements from the State of Iowa, excluding the replacement amounts on lines 3 through 6 above. Separate the revenues by fund receiving the money.					
		General	Special Revenue	TIF Sp. Revenue	Debt Service
		135,500			
Other State Grants & Reimbursements					
					Capital Projects
					Proprietary

FUND BALANCE
City Name: CRESTON
Fiscal Year July 1, 2021 - June 30, 2022

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
Annual Report FY 2020									
Beginning Fund Balance July 1	1 2,076,659	6,421,278	531,319	1,912,115	681,609	271,686	11,894,666	2,654,771	14,549,437
Actual Revenues Except Beg Balance	2 4,750,940	3,839,705	355,970	1,235,731	2,155,339	1,890	12,339,575	7,420,262	19,759,837
Actual Expenditures Except End Balance	3 4,701,797	3,128,819	209,426	3,120,911	2,009,419	0	13,161,372	6,237,515	19,398,887
Ending Fund Balance June 30	4 2,125,802	7,132,164	686,863	26,935	827,529	273,576	11,072,869	3,837,518	14,910,387
Re-Estimated FY 2021									
Beginning Fund Balance	5 2,125,802	7,132,164	686,863	26,935	827,529	273,576	11,072,869	3,837,518	14,910,387
Re-Est Revenues	6 6,328,052	3,703,710	121,425	1,257,977	1,195,308	2,000	12,608,472	5,875,247	18,483,719
Re-Est Expenditures	7 6,456,156	3,915,718	340,837	1,259,436	705,308	0	12,677,455	5,744,822	18,422,277
Ending Fund Balance	8 1,997,698	6,920,156	467,451	25,476	1,317,529	275,576	11,003,886	3,967,943	14,971,829
Budget FY 2022									
Beginning Fund Balance	9 1,997,698	6,920,156	467,451	25,476	1,317,529	275,576	11,003,886	3,967,943	14,971,829
Revenues	10 7,038,589	4,326,234	125,125	1,194,294	653,343	2,000	13,339,585	7,162,003	20,501,588
Expenditures	11 7,168,334	3,977,601	151,125	1,187,129	702,442	0	13,186,631	7,239,932	20,426,563
Ending Fund Balance	12 1,867,953	7,268,789	441,451	32,641	1,268,430	277,576	11,156,840	3,890,014	15,046,854

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

City Name: CRESTON
Fiscal Year July 1, 2020 - June 30, 2021

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2021	ACTUAL 2020
PUBLIC SAFETY									
Police Department/Crime Prevention	1 1,094,987	174,455						1,269,442	1,154,416
Jail	2 100,000							100,000	82,315
Emergency Management	3							0	0
Flood Control	4							0	0
Fire Department	5 430,325	68,650						498,975	453,923
Ambulance	6							0	0
Building Inspections	7 56,905							56,905	52,936
Miscellaneous Protective Services	8							0	0
Animal Control	9 21,163							21,163	15,054
Other Public Safety	10 35,500							35,500	0
TOTAL (lines 1 - 10)	11 1,703,380	278,605				0		1,981,985	1,758,644
PUBLIC WORKS									
Roads, Bridges, & Sidewalks	12	1,018,991						1,018,991	975,150
Parking - Meter and Off-Street	13							0	0
Street Lighting	14 130,500							130,500	128,989
Traffic Control and Safety	15 22,600							22,600	24,634
Snow Removal	16	39,820						39,820	29,849
Highway Engineering	17	4,900						4,900	2,858
Street Cleaning	18							0	0
Airport (if not Enterprise)	19 473,820							473,820	384,279
Garbage (if not Enterprise)	20 593,170							593,170	566,253
Other Public Works	21							0	0
TOTAL (lines 12 - 21)	22 1,220,090	1,063,711				0		2,283,801	2,112,012
HEALTH & SOCIAL SERVICES									
Welfare Assistance	23							0	0
City Hospital	24							0	0
Payments to Private Hospitals	25							0	0
Health Regulation and Inspection	26							0	0
Water, Air, and Mosquito Control	27							0	0
Community Mental Health	28							0	0
Other Health and Social Services	29							0	0
TOTAL (lines 23 - 29)	30 0	0				0		0	0
CULTURE & RECREATION									
Library Services	31 212,782	13,000						225,782	212,490
Museum, Band and Theater	32							0	0
Parks	33 295,103	183,800						478,903	374,837
Recreation	34 25,950							25,950	83,640
Cemetery	35 119,826							119,826	101,438
Community Center, Zoo, & Marina	36	23,000						23,000	28,619
Other Culture and Recreation	37 84,225							84,225	0
TOTAL (lines 31 - 37)	38 737,886	219,800				0		957,686	801,024

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2

City Name: CRESTON

Fiscal Year July 1, 2020 - June 30, 2021

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2021	ACTUAL 2020
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39								0	0
Economic Development	40	81,650							81,650	81,507
Housing and Urban Renewal	41								0	0
Planning & Zoning	42								0	0
Other Com & Econ Development	43								0	0
TIF Rebates	44								0	0
TOTAL (lines 39 - 44)	45	81,650	0	0			0		81,650	81,507
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	39,900							39,900	37,556
Clerk, Treasurer, & Finance Adm.	47	1,970,750							1,970,750	629,604
Elections	48	0							0	3,131
Legal Services & City Attorney	49	50,000							50,000	63,934
City Hall & General Buildings	50	146,600							146,600	102,464
Tort Liability	51	450,900							450,900	425,429
Other General Government	52		1,050,077						1,050,077	899,171
TOTAL (lines 46 - 52)	53	2,658,150	1,050,077	0			0		3,708,227	2,161,289
DEBT SERVICE										
Gov Capital Projects	54				1,199,463				1,199,463	1,235,521
TIF Capital Projects	56					655,550			655,550	2,009,419
TOTAL CAPITAL PROJECTS	57	0	0	0		655,550	0		655,550	2,009,419
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	6,401,156	2,612,193	0	1,199,463	655,550	0		10,868,362	10,159,416
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF										
Water Utility	59							4,189,705	4,189,705	3,119,299
Sewer Utility	60							1,010,010	1,010,010	713,946
Electric Utility	61								0	0
Gas Utility	62								0	0
Airport	63								0	0
Landfill/Garbage	64								0	0
Transit	65								0	0
Cable TV, Internet & Telephone	66								0	0
Housing Authority	67								0	0
Storm Water Utility	68								0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	43,548
Enterprise DEBT SERVICE	70								0	0
Enterprise CAPITAL PROJECTS	71								0	1,884,832
Enterprise TIF CAPITAL PROJECTS	72								0	0
TOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)	73							5,199,715	5,199,715	5,761,625
TOTAL ALL EXPENDITURES (lines 58+73)	74	6,401,156	2,612,193	0	1,199,463	655,550	0	5,199,715	16,068,071	15,921,041
Regular Transfers Out	75	55,000	1,303,525		59,973	49,758		545,107	2,013,363	3,277,420
Internal TIF Loan Transfers Out	76			340,837					340,837	200,426
Total ALL Transfers Out	77	55,000	1,303,525	340,837	59,973	49,758	0	545,107	2,354,200	3,477,846
Total Expenditures and Other Fin Uses (lines 74+77)	78	6,456,156	3,915,718	340,837	1,259,436	705,308	0	5,744,822	18,422,271	19,398,887
Ending Fund Balance June 30	79	1,997,698	6,920,156	467,451	25,476	1,317,529	275,576	3,967,943	14,971,829	14,910,387

RE-ESTIMATED REVENUES DETAIL
City Name: CRESTON
Fiscal Year July 1, 2020 - June 30, 2021

REVENUES & OTHER FINANCING SOURCES		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2021	ACTUAL 2020
Taxes Levied on Property	1	2,230,580	832,785		245,256				3,308,621	3,238,793
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	2,230,580	832,785		245,256	0			3,308,621	3,238,793
Delinquent Property Taxes	4								0	0
TIF Revenues	5			121,425					121,425	355,970
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6								0	0
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0
Parimutuel wager tax	8								0	0
Gaming wager tax	9								0	0
Mobile Home Taxes	10								0	0
Hotel/Motel Taxes	11	125,000							125,000	133,022
Other Local Option Taxes	12		850,000						850,000	1,177,877
Subtotal - Other City Taxes (lines 6 thru 12)	13	125,000	850,000		0	0			975,000	1,310,899
Licenses & Permits	14	44,800	25						44,825	50,677
Use of Money & Property	15	196,985	7,500						204,485	221,121
Intergovernmental:										
Federal Grants & Reimbursements	16	1,333,211	16,500			327,874			1,677,585	2,187,714
Road Use Taxes	17		950,000						950,000	1,006,970
Other State Grants & Reimbursements	18	216,476	29,216		8,756			114,000	368,448	143,806
Local Grants & Reimbursements	19	175,177	276,500						451,677	443,441
Subtotal - Intergovernmental (lines 16 thru 19)	20	1,724,864	1,272,216	0	8,756	327,874		114,000	3,447,710	1,812,931
Charges for Fees & Service:										
Water Utility	21							4,390,200	4,390,200	3,629,865
Sewer Utility	22							1,305,780	1,305,780	1,256,217
Electric Utility	23								0	0
Gas Utility	24								0	0
Parking	25								0	0
Airport	26	120,000							120,000	127,988
Landfill/Garbage	27	687,000							687,000	685,254
Hospital	28								0	0
Transit	29								0	0
Cable TV, Internet & Telephone	30								0	0
Housing Authority	31								0	0
Storm Water Utility	32								0	0
Other Fees & Charges for Service	33	187,794	6,950					10,000	204,744	93,940
Subtotal - Charges for Service (lines 21 thru 33)	34	994,794	6,950		0	0	0	5,705,980	6,707,724	5,793,264
Special Assessments	35	5,000							5,000	13,571
Miscellaneous	36	306,600	285,089			665,773	2,000	55,267	1,314,729	2,132,857
Other Financing Sources:										
Regular Operating Transfers In	37	450,017	449,145		912,540	201,661			2,013,363	3,277,420
Internal TIF Loan Transfers In	38	249,412			91,425				340,837	200,426
Subtotal ALL Operating Transfers In	39	699,429	449,145	0	1,003,965	201,661	0	0	2,354,200	3,477,846
Proceeds of Debt (Excluding TIF Internal Borrowing)	40	0						0	0	1,351,906
Proceeds of Capital Asset Sales	41	0							0	2
Subtotal-Other Financing Sources (lines 36 thru 38)	42	699,429	449,145	0	1,003,965	201,661	0	0	2,354,200	4,829,754
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	43	6,328,052	3,703,710	121,425	1,257,977	1,195,308	2,000	5,875,247	18,483,719	19,759,837
Beginning Fund Balance July 1	44	2,125,802	7,132,164	686,863	26,935	827,529	273,576	3,857,518	14,910,387	14,549,437
TOTAL REVENUES & BEGIN BALANCE (lines 41-42)	45	8,453,854	10,835,874	808,288	1,284,912	2,022,837	275,576	9,712,765	33,394,106	34,309,274

EXPENDITURES SCHEDULE PAGE 1

City Name: CRESTON

Fiscal Year July 1, 2021 - June 30, 2022

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE-ESTIMATED 2021	ACTUAL 2020
PUBLIC SAFETY										
Police Department/Crime Prevention	1 1,104,892	186,946						1,291,838	1,269,442	1,154,416
Jail	2 100,000							100,000	100,000	82,315
Emergency Management	3							0	0	0
Flood Control	4							0	0	0
Fire Department	5 473,695	73,187						546,882	498,975	453,923
Ambulance	6							0	0	0
Building Inspections	7 66,200							66,200	56,905	52,936
Miscellaneous Protective Services	8							0	0	0
Animal Control	9 17,274							17,274	21,163	15,054
Other Public Safety	10	5,500						5,500	35,500	0
TOTAL (lines 1 - 10)	11 1,762,061	265,633				0		2,027,694	1,981,985	1,758,644
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	1,017,540						1,017,540	1,018,991	975,150
Parking - Meter and Off-Street	13							0	0	0
Street Lighting	14 132,500							132,500	130,500	128,989
Traffic Control and Safety	15 22,600							22,600	22,600	24,634
Snow Removal	16	39,320						39,320	39,820	29,849
Highway Engineering	17	4,400						4,400	4,900	2,858
Street Cleaning	18							0	0	0
Airport	19 1,994,700							1,994,700	473,820	384,279
Garbage (if not Enterprise)	20 580,470							580,470	593,170	566,253
Other Public Works	21							0	0	0
TOTAL (lines 12 - 21)	22 2,730,270	1,061,260				0		3,791,530	2,283,801	2,112,012
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23							0	0	0
City Hospital	24							0	0	0
Payments to Private Hospitals	25							0	0	0
Health Regulation and Inspection	26							0	0	0
Water, Air, and Mosquito Control	27							0	0	0
Community Mental Health	28							0	0	0
Other Health and Social Services	29							0	0	0
TOTAL (lines 23 - 29)	30 0	0				0		0	0	0
CULTURE & RECREATION										
Library Services	31 234,822	13,000						247,822	225,782	212,490
Museum, Band and Theater	32							0	0	0
Parks	33 266,312	171,500						437,812	478,903	374,837
Recreation	34 22,050							22,050	25,950	83,640
Cemetery	35 119,629							119,629	119,826	101,438
Community Center, Zoo, & Marina	36	23,000						23,000	23,000	28,619
Other Culture and Recreation	37 104,525							104,525	84,225	0
TOTAL (lines 31 - 37)	38 747,338	207,500				0		954,838	957,686	801,024

EXPENDITURES SCHEDULE PAGE 2

City Name: CRESTON

Fiscal Year July 1, 2021 - June 30, 2022

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE-ESTIMATED 2021	ACTUAL 2020
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39							0	0	0
Economic Development	40	77,325						77,325	81,650	81,507
Housing and Urban Renewal	41							0	0	0
Planning & Zoning	42							0	0	0
Other Com & Econ Development	43							0	0	0
TIF Rebates	44							0	0	0
TOTAL (lines 39 - 44)	45	77,325	0	0		0		77,325	81,650	81,507
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	39,950						39,950	39,900	37,556
Clerk, Treasurer, & Finance Adm.	47	1,038,390						1,038,390	1,970,750	629,604
Elections	48	3,500						3,500	0	3,131
Legal Services & City Attorney	49	55,000						55,000	50,000	63,934
City Hall & General Buildings	50	146,600						146,600	146,600	102,464
Tort Liability	51	467,900						467,900	450,900	425,429
Other General Government	52		1,134,331					1,134,331	1,050,077	899,171
TOTAL (lines 46 - 52)	53	1,751,340	1,134,331	0		0		2,885,671	3,708,227	2,161,289
DEBT SERVICE										
Gov Capital Projects	54			1,187,129	553,342			1,187,129	1,199,463	1,235,521
TIF Capital Projects	55							553,342	655,550	2,009,419
TOTAL CAPITAL PROJECTS	56				553,342	0		553,342	655,550	2,009,419
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	0	0	0	553,342	0		553,342	655,550	2,009,419
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	59				5,762,400			5,762,400	4,189,705	3,119,299
Sewer Utility	60				919,572			919,572	1,010,010	713,946
Electric Utility	61							0	0	0
Gas Utility	62							0	0	0
Airport	63							0	0	0
Landfill/Garbage	64							0	0	0
Transit	65							0	0	0
Cable TV, Internet & Telephone	66							0	0	0
Housing Authority	67							0	0	0
Storm Water Utility	68							0	0	0
Other Business Type (city hosp, ISF, parking, etc.)	69							0	0	43,548
Enterprise DEBT SERVICE	70							0	0	0
Enterprise CAPITAL PROJECTS	71							0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	1,884,832
TOTAL Business Type Expenditures (lines 59 - 72)	73							6,681,972	5,199,715	5,761,625
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	7,068,334	2,668,724	0	553,342	0		6,681,972	16,068,077	15,921,041
Regular Transfers Out	75	100,000	1,308,877		149,100			557,960	2,013,363	3,277,420
Internal TIF Loan / Repayment Transfers Out	76			151,125				151,125	340,837	200,426
Total ALL Transfers Out	77	100,000	1,308,877	151,125	149,100	0		557,960	2,354,200	3,477,846
Total Expenditures & Fund Transfers Out (lines 74+77)	78	7,168,334	3,977,601	151,125	702,442	0		7,239,932	18,422,277	19,398,887
Ending Fund Balance June 30	79	1,867,953	7,268,789	441,451	1,268,430	277,576		3,890,014	14,971,829	14,910,387

REVENUES DETAIL
City Name: CRESTON
Fiscal Year July 1, 2021 - June 30, 2022

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE-ESTIMATED 2021	ACTUAL 2020
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1 2,195,466	838,930		241,390	0			3,275,786	3,308,621	3,238,793
Less: Uncollected Property Taxes - Levy Year	2							0	0	0
Net Current Property Taxes (line 1 minus line 2)	3 2,195,466	838,930		241,390	0			3,275,786	3,308,621	3,238,793
Delinquent Property Taxes	4							0	0	0
TIF Revenues	5		125,125					125,125	121,425	355,970
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6 49,048	13,748		5,316	0			73,112	0	0
Utility franchise tax (Iowa Code Chapter 364.2)	7							0	0	0
Parsonage wage tax	8							0	0	0
Gaming wager tax	9							0	0	0
Mobile Home Taxes	10							0	0	0
Hotel/Motel Taxes	11 125,000							125,000	125,000	133,022
Other Local Option Taxes	12	900,000						900,000	850,000	1,177,877
Subtotal - Other City Taxes (lines 6 thru 12)	13 174,048	918,748		5,316	0			1,098,112	975,000	1,310,899
Licenses & Permits	14 44,800	25						44,825	44,825	50,677
Use of Money & Property	15 82,370	5,000						87,370	204,485	221,121
Intergovernmental:										
Federal Grants & Reimbursements	16 2,085,250	0			327,874			2,413,124	1,677,585	218,714
Road Use Taxes	17	950,000						950,000	950,000	1,006,970
Other State Grants & Reimbursements	18 201,601	25,269	0	7,165	0			234,035	368,448	143,806
Local Grants & Reimbursements	19 175,177	287,640						462,817	451,677	443,441
Subtotal - Intergovernmental (lines 16 thru 19)	20 2,462,028	1,262,909	0	7,165	327,874			4,059,976	3,447,710	1,812,931
Charges for Fees & Service:										
Water Utility	21							5,928,800	4,390,200	3,629,865
Sewer Utility	22							1,223,203	1,305,780	1,256,217
Electric Utility	23							0	0	0
Gas Utility	24							0	0	0
Parking	25							0	0	0
Airport	26 136,500							136,500	120,000	127,988
Landfill/Garbage	27 678,000							678,000	687,000	685,254
Hospital	28							0	0	0
Transit	29							0	0	0
Cable TV, Internet & Telephone	30							0	0	0
Housing Authority	31							0	0	0
Storm Water Utility	32							0	0	0
Other Fees & Charges for Service	33 193,084	6,950					10,000	210,034	204,744	93,940
Subtotal - Charges for Service (lines 21 thru 33)	34 1,007,584	6,950	0	0	0		7,162,003	8,176,537	6,707,724	5,793,264
Special Assessments	35 10,000							10,000	5,000	13,571
Miscellaneous	36 337,975	827,320			189,500	2,000		1,356,795	1,314,729	2,132,857
Other Financing Sources:										
Regular Operating Transfers In	37 668,318	466,352		845,298	135,969			2,115,937	2,013,363	3,277,420
Internal TIF Loan Transfers In	38 56,000			95,125				151,125	340,837	200,426
Subtotal ALL Operating Transfers In	39 724,318	466,352	0	940,423	135,969			2,267,062	2,354,200	3,477,846
Proceeds of Debt (Excluding TIF Internal Borrowing)	40 0							0	0	1,351,906
Proceeds of Capital Asset Sales	41 0							0	0	2
Subtotal-Other Financing Sources (lines 38 thru 40)	42 724,318	466,352	0	940,423	135,969	0		2,267,062	2,354,200	4,829,754
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 26, 34, 35, 36, & 41)	43 7,038,589	4,326,234	125,125	1,194,294	653,343	2,000	7,162,003	20,501,588	18,483,719	19,759,837
Beginning Fund Balance July 1	44 1,997,698	6,920,156	467,451	25,476	1,317,529	275,576	3,967,943	14,971,829	14,910,387	14,549,437
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)	45 9,036,287	11,246,390	592,576	1,219,770	1,970,872	277,576	11,129,946	35,473,417	33,394,106	34,309,274

ADOPTED BUDGET SUMMARY
City Name: CRESTON
Fiscal Year July 1, 2021 - June 30, 2022

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE-ESTIMATED 2021	ACTUAL 2020
Revenues & Other Financing Sources										
Taxes Levied on Property	1 2,195,466	838,930		241,390	0	0		3,275,786	3,308,621	3,238,793
Less: Uncollected Property Taxes-Levy Year	2 0	0		0	0	0		0	0	0
Net Current Property Taxes	3 2,195,466	838,930		241,390	0	0		3,275,786	3,308,621	3,238,793
Delinquent Property Taxes	4 0	0		0	0	0		0	0	0
TIF Revenues	5		125,125					125,125	121,425	355,970
Other City Taxes	6 174,048	918,748		5,316	0	0		1,098,112	975,000	1,310,899
Licenses & Permits	7 44,800	25					0	44,825	44,825	50,677
Use of Money and Property	8 82,370	5,000	0	0	0	0	0	87,370	204,485	221,121
Intergovernmental	9 2,462,028	1,262,909	0	7,165	327,874	0	0	4,059,976	3,447,710	1,812,931
Charges for Fees & Service	10 1,007,584	6,950	0	0	0	0	0	7,162,003	6,707,724	5,793,264
Special Assessments	11 10,000	0	0	0	0	0	0	10,000	5,000	13,571
Miscellaneous	12 337,975	827,320			189,500	2,000		1,356,795	1,314,729	2,132,857
Sub-Total Revenues	13 6,314,271	3,859,882	125,125	253,871	517,374	2,000		7,162,003	16,129,519	14,930,083
Other Financing Sources:										
Total Transfers In	14 724,318	466,352	0	940,423	135,969	0	0	2,267,062	2,354,200	3,477,846
Proceeds of Debt	15 0	0	0	0	0	0	0	0	0	1,351,906
Proceeds of Capital Asset Sales	16 0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17 7,038,589	4,326,234	125,125	1,194,294	653,343	2,000		7,162,003	18,483,719	19,759,837
Expenditures & Other Financing Uses										
Public Safety	18 1,762,061	265,633	0			0		2,027,694	1,981,985	1,758,644
Public Works	19 2,730,270	1,061,260	0			0		3,791,530	2,283,801	2,112,012
Health and Social Services	20 0	0	0			0		0	0	0
Culture and Recreation	21 747,338	207,500	0			0		954,838	957,686	801,024
Community and Economic Development	22 77,325	0	0			0		77,325	81,650	81,507
General Government	23 1,751,340	1,134,331	0			0		2,885,671	3,708,227	2,161,289
Debt Service	24 0	0	0	1,187,129		0		1,187,129	1,199,463	1,235,521
Capital Projects	25 0	0	0		553,342	0		553,342	655,550	2,009,419
Total Government Activities Expenditures	26 7,068,334	2,668,724	0	1,187,129	553,342	0		11,477,529	10,868,362	10,159,416
Business Type Proprietary: Enterprise & ISF	27									
Total Gov & Bus Type Expenditures	28 7,068,334	2,668,724	0	1,187,129	553,342	0		11,477,529	10,868,362	10,159,416
Total Transfers Out	29 100,000	1,308,877	151,125	0	149,100	0		2,267,062	2,354,200	3,477,846
Total A.I.L. Expenditures/Fund Transfers Out	30 7,168,334	3,977,601	151,125	1,187,129	702,442	0		7,239,932	18,422,277	19,398,887
Excess Revenues & Other Sources Over	31									
	32 -129,745	348,633	-26,000	7,165	-49,099	2,000	-77,929	75,025	61,442	360,950
Beginning Fund Balance July 1	33 1,997,698	6,970,156	467,451	25,476	1,317,529	275,576	3,967,943	14,971,829	14,910,387	14,549,437
Ending Fund Balance June 30	34 1,867,953	7,268,789	441,451	32,641	1,268,430	277,576	3,890,014	15,046,854	14,971,829	14,910,387

LONG TERM DEBT SCHEDULE - LT DEBT
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
Capital Loan Note - 2012A - Fire Truck	1 1,720,000	GO	153-12	130,000	2,990	132,990			132,990	0
Capital Loan Note - 2016A - Cottonwood Road Refunded	2 830,000	GO	02-17	125,000	5,000	130,000			130,000	0
Urban Renewal Bon - 2016B - Cottonwood Estates	3 1,065,000	GO	04-17	70,000	25,125	95,125			95,125	0
Capital Loan Note - 2018 - Street Improvement Projects	4 5,000,000	GO	93-18	295,000	126,706	421,706			175,000	246,706
Capital Loan Note - 2019 - Nuisance Property 120 N Maple	5 1,000,000	GO	145-19	199,980	6,060	206,040			206,040	0
SRF #4	6 937,000	NON-GO	39-10	50,000	7,840	57,840			57,840	0
SRF #5	7 3,216,000	NON-GO	131-19	105,000	39,323	144,323			144,323	0
	8	-				0			0	0
	9	-				0				0
	10	-				0				0
	11	-				0				0
	12	-				0				0
	13	-				0				0
	14	-				0				0
	15	-				0				0
	16	-				0				0
	17	-				0				0
	18	-				0				0
	19	-				0				0
	20	-				0				0
	21	-				0				0
	22	-				0				0
	23	-				0				0
	24	-				0				0
	25	-				0				0
	26	-				0				0
	27	-				0				0
	28	-				0				0
	29	-				0				0
	30	-				0				0
TOTALS				974,980	213,044	1,188,024	0	0	941,318	246,706

LONG TERM DEBT SCHEDULE - GRAND TOTALS
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

	Principal Due FY 2022	Interest Due FY 2022	Total Obligation Due FY 2022	Bond Reg./ Paying Agent Keet Due FY 2022	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Sources OTHER THAN Budget Year Debt Service Levy	Amount Paid Budget Year Debt Service Levy
GO - TOTAL	819,980	165,881	985,861	0	0	739,155	246,706
NON GO - TOTAL	155,000	47,163	202,163	0	0	202,163	0
GRAND - TOTAL	974,980	213,044	1,188,024	0	0	941,318	246,706

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2021 - June 30, 2022

The City of: CRESTON

The City Council will conduct a public hearing on the proposed budget as follows:

Location: (entered upon publish) Meeting Date: (entered upon publish) Meeting Time: (entered upon publish)

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property 14.23842

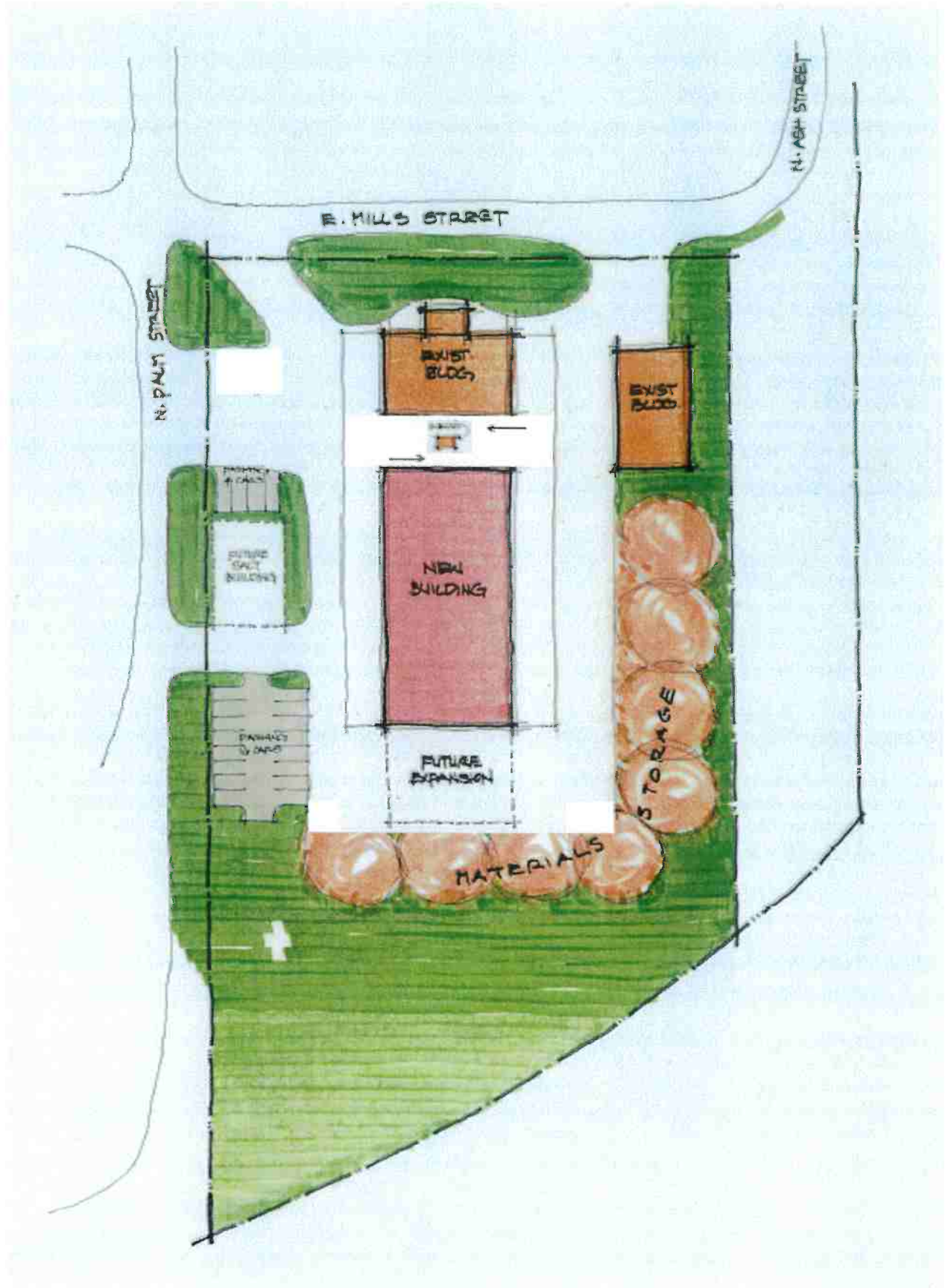
The estimated tax levy rate per \$1000 valuation on Agricultural land is 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

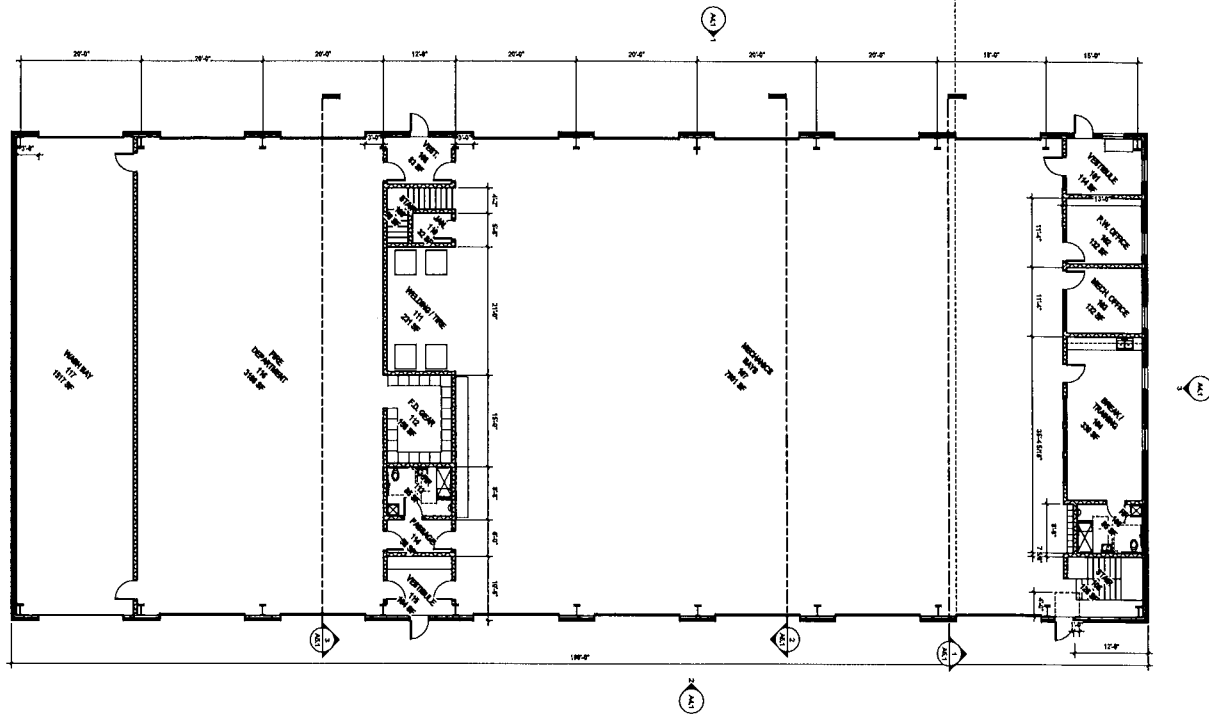
Phone Number
(641) 782-2000 ext: 204

City Clerk/Finance Officer's NAME
(entered upon publish)

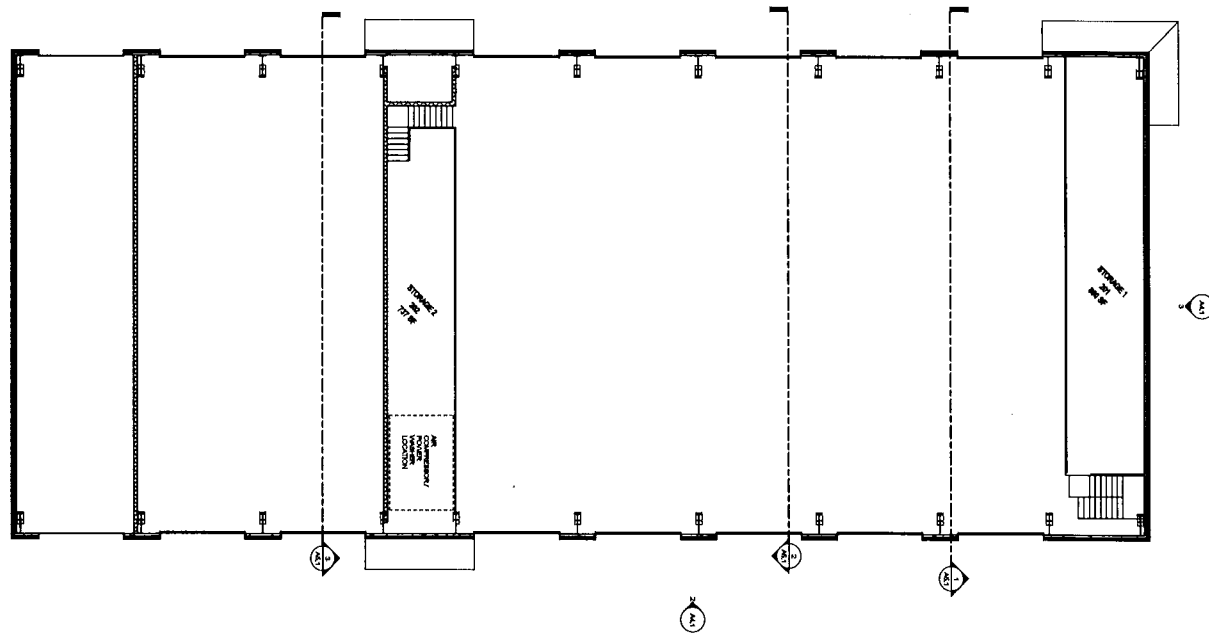
		Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
Revenues & Other Financing Sources				
Taxes Levied on Property	1	3,275,786	3,308,621	3,238,793
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	3,275,786	3,308,621	3,238,793
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	125,125	121,425	355,970
Other City Taxes	6	1,098,112	975,000	1,310,899
Licenses & Permits	7	44,825	44,825	50,677
Use of Money and Property	8	87,370	204,485	221,121
Intergovernmental	9	4,059,976	3,447,710	1,812,931
Charges for Fees & Service	10	8,176,537	6,707,724	5,793,264
Special Assessments	11	10,000	5,000	13,571
Miscellaneous	12	1,356,795	1,314,729	2,132,857
Other Financing Sources	13	0	0	1,351,906
Transfers In	14	2,267,062	2,354,200	3,477,846
Total Revenues and Other Sources	15	20,501,588	18,483,719	19,759,837
Expenditures & Other Financing Uses				
Public Safety	16	2,027,694	1,981,985	1,758,644
Public Works	17	3,791,530	2,283,801	2,112,012
Health and Social Services	18	0	0	0
Culture and Recreation	19	954,838	957,686	801,024
Community and Economic Development	20	77,325	81,650	81,507
General Government	21	2,885,671	3,708,227	2,161,289
Debt Service	22	1,187,129	1,199,463	1,235,521
Capital Projects	23	553,342	655,550	2,009,419
Total Government Activities Expenditures	24	11,477,529	10,868,362	10,159,416
Business Type / Enterprises	25	6,681,972	5,199,715	5,761,625
Total ALL Expenditures	26	18,159,501	16,068,077	15,921,041
Transfers Out	27	2,267,062	2,354,200	3,477,846
Total ALL Expenditures/Transfers Out	28	20,426,563	18,422,277	19,398,887
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	75,025	61,442	360,950
Beginning Fund Balance July 1	30	14,971,829	14,910,387	14,549,437
Ending Fund Balance June 30	31	15,046,854	14,971,829	14,910,387



1 MAIN FLOOR PLAN
SCALE: 1/8" = 1'-0"



2 UPPER FLOOR PLAN
SCALE: 1/8" = 1'-0"



PRELIMINARY
NOT FOR CONSTRUCTION

A1.1

PROJECT NUMBER
20020265

PROJECT NAME
CRESTON PUBLIC WORKS BUILDING

PROJECT TITLE
City of Creston
CRESTON, IOWA

SHEET TITLE
FLOOR PLANS

ASSOCIATION WITH



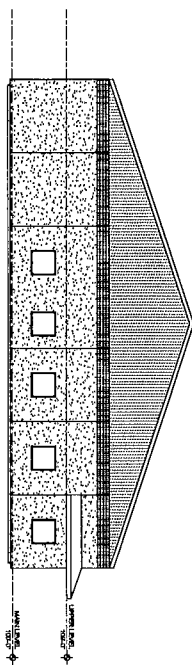
FEH DESIGN

BIOLLA CITY, IA (712) 252-3888
DES MOINES, IA (515) 266-2000
DUBUQUE, IA (563) 583-4000
ECONOMY, IA (562) 958-2055

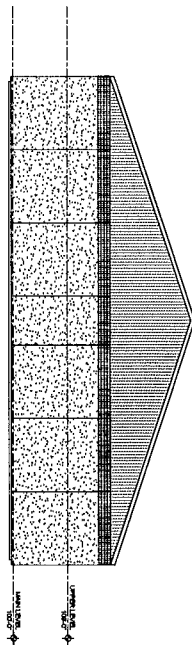
FEH DESIGN

FEHDESIGN.COM

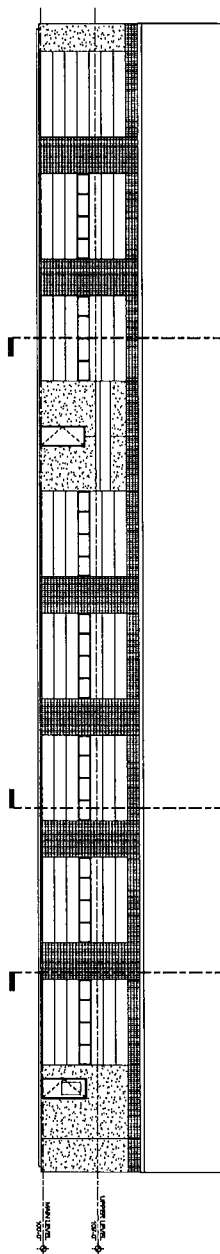
3 NORTH ELEVATION
SCALE 1/8" = 1'-0"



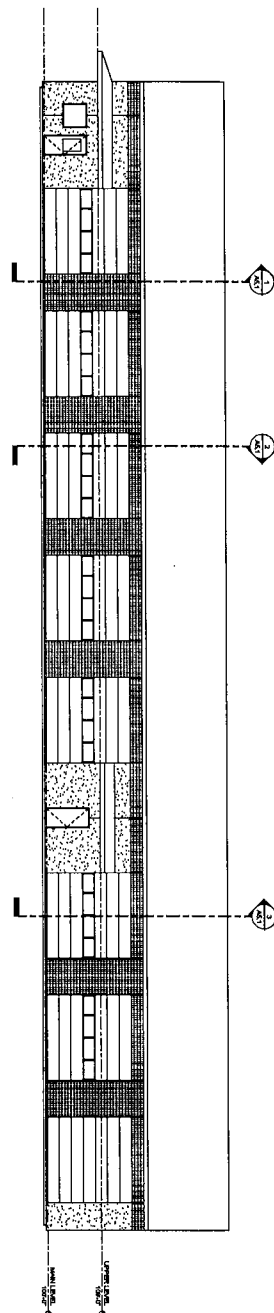
4 SOUTH ELEVATION
SCALE 1/8" = 1'-0"



2 EAST ELEVATION
SCALE 1/8" = 1'-0"



1 WEST ELEVATION
SCALE 1/8" = 1'-0"



PRELIMINARY
NOT FOR CONSTRUCTION

A4.1

PROJECT NUMBER
2020226

PROJECT TITLE City of Creston
**CRESTON PUBLIC WORKS
BUILDING**
CRESTON, IOWA

SHEET TITLE
EXTERIOR ELEVATIONS

IN ASSOCIATION WITH



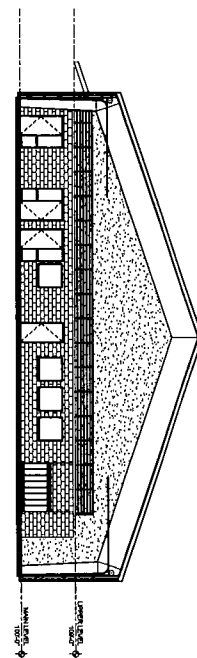
FEH DESIGN

SIoux CITY, IA (515) 252-3089
DES MOINES, IA (515) 285-2000
DUBUQUE, IA (563) 983-4800
OCONOMOWOC, WI (262) 968-2055

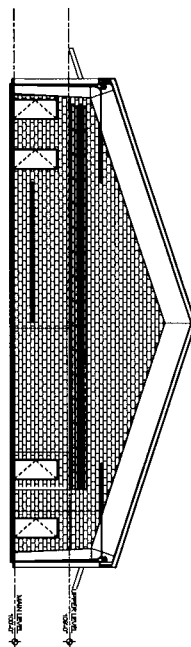
© FEH DESIGN

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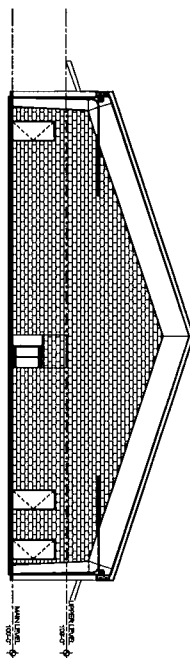
1 SECTION A
SCALE: 1/8" = 1'-0"



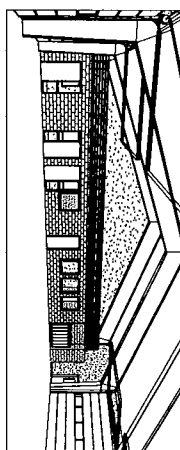
2 SECTION B
SCALE: 1/8" = 1'-0"



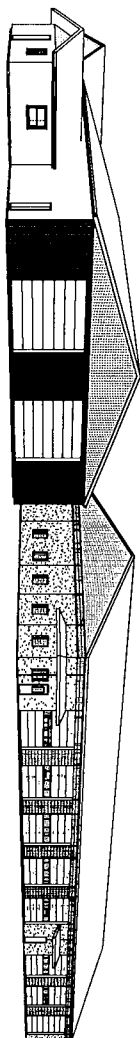
3 SECTION C
SCALE: 1/8" = 1'-0"



4 INTERIOR VIEW
SCALE



5 EXTERIOR VIEW
SCALE



PRELIMINARY
NOT FOR CONSTRUCTION

A5.1

PROJECT NUMBER
2/20/2018

PROJECT TITLE City of Creston
**CRESTON PUBLIC WORKS
BUILDING**
CRESTON, IOWA

SHEET TITLE
BUILDING SECTIONS

IN ASSOCIATION WITH



FEH DESIGN

SIOUX CITY, IA (712) 252-3889
DES MOINES, IA (515) 266-2000
DUBUQUE, IA (563) 583-8000
ECONOMY, MO, WI (262) 958-2055

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NOT SUBMITTED

Reviewers cannot see your material until you submit your application. Once you have finished the last step, you will receive a confirmation message and ID number.

State Historical Society of Iowa

2020 Certified Local Government Annual Report

Creston Historical Preservation Commission / Jane Briley

116 West Adams Street, PO Box 449

Creston, IA 50801, United States

641-782-2000

jbriley@iowatelecom.net

Forms [Edit](#)

Certified Local Government Annual Report

* indicates a required field

Under the CLG Agreement with the State, local governments and their historic preservation commissions are responsible for submitting an annual report documenting the commission's preservation work and that they have met the requirements of the CLG program.

This annual report is also an important tool for your commission to evaluate its own performance and to plan for the coming year.

1. Name of the city, county, or land use district:

Please choose the name from the drop down table.

Creston Historic Preservation Commission

2.

Did your commission undertake any projects for historic identification/survey, evaluation and or registration/nomination projects in this calendar year?

CLG Standards are in your local government's Certified Local Government (CLG) Agreement and the National Historic Preservation Act:

- 1) The CLG shall maintain a system for the survey and inventory of historic and prehistoric properties in a manner consistent with and approved by the STATE.
- 2) The CLG will review National Register nominations on any property that lies in the jurisdiction of its historic preservation commission.

Please upload any Iowa Site Inventory Forms or other survey materials produced during the year. Please do not upload any projects that were funded with a CLG or HRDP grant, mandated by the Section 106 review and compliance process, or National Register nominations as we already have these documents in our files.

yes

3.

Were any National Register of Historic Places (NRHP) properties in your City, County, or LUD were altered, moved, or demolished in this calendar year?

no

4. Does your local government designate local landmarks or local districts?

IMPORTANT: Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact Paula Mohr before you complete this section.

No

5.

If you answered yes to the previous question, in this calendar year, what properties did your city place on its list of locally designated historic landmarks and/or historic districts? Please provide the historic name and address of each property

IMPORTANT: Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact Paula Mohr before you complete this section.

REMINDER: Before local districts are designated by your city council, you must send the local nomination to the SHPO for review and comment. Please allow at least 45 days for review before the nomination is scheduled for city council review. The SHPO review takes place after your commission has approved the local district nomination and **BEFORE** it is placed on the city council's agenda.

6.

In this calendar year, what were the actions to revise, amend, change, or de-list a locally designated property? Please provide the name and address of the property(ies) and the action. If no action was taken, enter N/A

N/A

7.

Has your city or county passed other ordinances that directly or indirectly affect historic preservation?

no

8.

Did your city, county, LUD or its historic preservation commission undertake any of the following activities in this calendar year? Please think broadly about this question and include any activity (small or large) that facilitated historic preservation in your community. This is your opportunity to boast about your accomplishments and get credit for the great work you do!

CLG Standards found in CLG Agreement and National Historic Preservation Act:

- 1) The CLG will enforce all appropriate state and local ordinances for designating and protecting historic properties.
- 2) The CLG shall provide for adequate public participation in the local historic preservation programs.

a. Historic preservation planning. Examples include the development or revision of an preservation plan, development of a work plan for your commission, etc. | b. Provided technical assistance on historic preservation issues or projects. Examples include working with individual property owners, business owners, institutions to identify appropriate treatments and find appropriate materials, research advice, etc. | c. Sponsored public educational programming in historic preservation. Examples include

training sessions offered to the public, walking tours, open houses, lectures, Preservation Month activities, etc.

8.1.

Describe the city, county, LUD, and/or historic preservation commission's historic preservation planning activities in this calendar year.

During our November 2019 and February 2020 meetings we developed a list of historic preservation commission activities for the year and planned to work on an activity monthly. Due to the Covid pandemic many of our original plans of activities were not completed. These are the activities that were worked on or completed during the calendar year:

- Met three times during the year to complete commission business, one in person meeting on February 6, 2020, two Zoom meetings which included meetings on May 7, 2020 and November 9, 2020.
- Started implementation of a CLG grant received for an intensive survey of uptown Creston in March
- Developed a lecture series in February as an educational tool to provide information to the general public. Of the 4 original lectures, only one was completed in March and the others have been postponed until the Pandemic is over.
- Continue work on a coloring book of historical buildings and homes in Creston which is a long term project started at the end of 2019 calendar year.
- In March and April a project was developed to apply for an HRDP grant that would pay for the fees of a architectural consultant to research, calculate size, and locate sources for purchasing replica awnings for the Creston C.B. & Q Depot
- Research buildings in May and June to develop a walking tour with the early 20th century history of the buildings in the uptown Creston area that were being renovated through money from a facade grant. All 5 members took part in this project along with representative of the Union County Development Association. The Creston Historic Preservation Commission, researched the buildings during the selected times period, the Roaring 20's. Two members researched the buildings. Three members developed informational posters from that research to be posted in the windows of the buildings. (Original plan was to have someone in each of the building portraying the owners and people could walk in and listen to the history as they walked through town but rules put in place during the pandemic, changed the plan to one with little human contact)
- Four members of the Creston Historic Preservation Commission attended the Preserve Iowa Summit in Dubuque on June 4-6 via Zoom.

-The HRDP grant that was written in March and April was received by the Creston Historic Preservation Commission in July. Implementation plans had not been expected in our original planning in February so plans implement the grant were made in July and August.

-Implementation of the CLG grant to complete a survey of building in uptown Creston continued with meetings with the State Preservation Office and the contracted Architectural Historian in July, meetings with the local director of the grant, meeting with selected Creston Historic Preservation Commission members as a in person meeting in Creston in August, and a Zoom meeting lead by Richard Carlson of Iowa City as an informational meeting concerning the intensive survey of uptown Creston (Sept. 21) followed a week later with a Zoom training meeting for volunteers involved in the intensive survey.(Sept. 28) Three members of the Creston Historic Preservation Commission volunteered to do historic research for the survey and one member is the local director of the grant during the Months of August through December.

Note: During the pandemic several of our plans didn't get completed. 3 out of 4 of our lecture series was not completed because of rules against meeting in groups. We weren't able to make a public appearance at the local radio station planned in March due to Covid restrictions. No city live meetings were held and so plans to meet with the Planning and Zoning Commission or Board of Adjustments were held. Making contacts with students at the Creston Schools to educate them on historic preservation was not completed because of restriction on people allowed in the buildings. Family activities were not planned since no large groups were allowed to meet. The library was closed for several months so meeting with the head librarian about buying books for the library on historic preservation was difficult.

8.2.

Describe the city, county, LUD, and/or historic preservation commission's assistance on preservation issues or projects in this calendar year. Please be specific (address(es) of property(ies), what was the issue(s), what technical assistance was provided?.

A couple that have purchased one of our uptown historic building, 212 North Maple Street in Creston were having difficulties working out a plan for a two hour fire barrier between the living spaces and the retail portion within the building. They seem to be have difficulties get information out of the architect they have hired and needed advise. The representative from the Creston Historic Preservation Commission made a contact with the state preservation office and checked out with the city engineers office to determine what building codes were being used by the city pertaining to historic building. It was determined that our city hasn't adopted the state code but a national code instead. I suggested that the city engineer make a change by adopting the state code. He was unsure about the codes pertaining to historic buildings. I relayed the information to advise this couple of their next steps. I suggested that they contact their

architectural firm and try to find a member of the staff that is most knowledgeable about working with those that have historic buildings. The Creston Historic Preservation Commission will continue to make contacts with the city engineer to find out what has been done to adopt the state code that has provisions for historic buildings.

8.3.

Describe the city, county, LUD, and/or historic preservation commission's public education programs in this calendar year.

Please provide specific details such as date of event, description of the event, how many people participated, whether the commission partnered with other organizations)

The Creston Historic Preservation Commission had two public education programs that were successfully held during the year. Several were cancelled due to the Covid 19 restrictions during the year. These are the two that were successfully held:

On March 4, 2020, Jane Briley, chairman, Creston Historic Preservation Commission presented a program as part of the commission's 2020 lecture series with the cooperation of the Gibson Memorial Library staff named National Park Service Historic Preservation Briefs in the Gibson Memorial Library in Creston. 4 members of the public which included two interested members of the library staff attended the program. They were shown how to access the free information briefs on the National Park Service site and the other information on the site that provided information on historic preservation.

During the month of July, the members of the Creston Historic Preservation Commission partnered with the Union County Development Association, and several owners and retailers of buildings in uptown Creston, to put on an educational presentation for members of the community called "The Facade Walk". 11 owners of buildings in the uptown area had received a grant to renovate the facade on their building or buildings. To help educate the public on the history of these building, importance of preserving the appearance of the building, and showing the public what is being done with public funds to improve the buildings in the community of Creston. This partnership developed the idea of researching the buildings during the "Roaring 20s" and to discover what the building looked like and each of the building uses in that time period. The original plan was for people from the community walk from building to building and be presented with a oral history of the building by an actor or actress who presented the information in each of the buildings. Unfortunately, the COVID 19 influenza outbreak caused a concern for grouping of people to listen to an oral presentation so an idea was brought to the group's attention, that a poster with photographs and bulleted information could be placed in a window or prominent place in the business so people could view the information while following social distancing guidelines.

On May 19, 2020, Jane Briley, chairman of the Creston Historic Preservation Commission, spoke to the Creston Mayor and City Council to education the new

members of the council on the duties of the Creston Historic Preservation Commission and some of the plans of the commission for the year.

8.4.

If answer includes d. New or revised design standards and/or guidelines were developed and adopted during the calendar year,

Please upload the document here.

9.

Are there any particular issues, challenges, and/or successes your preservation commission has encountered or accomplished this year?

Challenges: Many of our educational programming was halted this year because of restrictions on closure of public buildings, gathering in groups over 10, social distancing, and availability of historic research resources in libraries and museums. Signing grants by city officials slowed down by the closure of public buildings and restrictions of gathering of groups. Zoom and Google meeting were slow in implementing for city council and city commissions to meet again to do city business.

Successes: Even though the restrictions slowed the pace down in our Creston Historic Preservation Commission, we received two grants, a CLG and a HRDP, and have been able to start implementing an intensive survey of uptown Creston using only technology as communication devices. We have been able to share information via Zoom, e-mail, and using a shared Google Drive/Document. We have been about to put together an education project to highlight historic buildings that have just been through the reconstruction of their facades by developing the, Facade Walk. Again technology was important to it's success. The use of e-mail to share photos and information and using technological apps to produce large and colorful posters to promote the buildings without having to make direct physical contact with people during an influenza pandemic.

10.

What partnerships did your commission form or continue with other entities? (examples include local main street office, local school, historical society, library, museum, service club, etc.) If none, enter N/A

We made a partnership with the Creston library's librarian, David Hargrove at Gibson Memorial Library, to schedule, promote, and provide a location for the historic preservation lecture, "National Park Service Historic Preservation Briefs" presented by Jane Briley on March 4.

We also created a partnership with the Union County Development Association staff, Wayne Pantini and Mindy Stalker, while developing a "Facade Walk". This "Facade Walk" was created to help educate the public on the importance of preserving the appearance of historic buildings and learning about their history.

11.

Did your historic preservation commission receive any grants (other than CLG or HRDP) this year? If so, please describe. If none, enter N/A.

N/A

12. Does your commission have a website?

No

13. Does your commission have a Facebook page?

Yes

14.

List dates of public commission meetings held (please note these are meetings actually held with a quorum, not just those that were scheduled).

CLG Standards found in CLG Agreement and National Historic Preservation Act:

- 1) The CLG will organize and maintain a historic preservation commission, which must meet at least three (3) times per year.
- 2) The commission will be composed of community members with a demonstrated positive interest in historic preservation, or closely related fields, to the extent available in the community.
- 3) The commission will comply with Iowa Code Chapter 21 (open meetings) in its operations.
- 4) Commission members will participate in state-sponsored or state-approved historic preservation training activities.

The following meetings of the Creston Historic Preservation Commission were held with a quorum during 2020:

February 6, 2020

May 7, 2020

November 9, 2020

15.

We recommend that the local government provide the commission a budget with a minimum of \$750 to pay for training and other commission expenses. In this calendar year, what was the dollar amount for the historic preservation commission's annual budget?

The Creston Historic Preservation Commission were approved to have a budget of \$1700 for training and commission expenses during the 2021 calendar year.

16. Where are your official CLG files located?

Certified Local Government files must be stored at city hall (for city commissions) or the county courthouse (for county commissions).

Copies of our CLG documents are filed in the Creston City Clerk's Office at the City Hall.

17.

Please list the names of the Historic Preservation Commissioners who served during this calendar year.

Jane Briley, David Marquett, Kelly Marcus, Jennifer Queener, Wally Miller

18.

Each CLG was asked to provide a work plan last year. Please provide a self-assessment of your progress on the initiatives and programs you identified last year. Were you able to accomplish much of what you set out to do? If not, what would help you fulfill this next year's work plan?

He were able to achieve approximately 1/2 of the items in our plan.

Three meeting of the commission were held out of the four scheduled. The commission representative, Jane Briley, spoke to the mayor and city council on May 19 about the duties of the Creston Historic Preservation Commission and some of the plans for the year.

We were able to complete one of four of our lecture series.

Our plans for researching and developing more Q code for a tour of homes as a project with the cooperation with the historical society could not be completed because the Union County Historical Society was not active during 2020 due to COVID 19. The project was changed to a researching the history and developing posters for each of the buildings involved in the current Union County Development Association facade project. The research centered on the historical uses of the selected buildings during the 1920-

30s period and the large posters were display in the windows of the buildings in uptown Creston.

We received two grants, a CLG and an HRDP grant, during the 2020 calendar year which we worked to implement. The pandemic has slowed this process down and both will be completed during the 2021 calendar year. We have been able to work over 180 hours since July on activities as required, especially the CLG grant which was an intensive survey of uptown Creston.

We were unable to complete the Historic Preservation educational projects for school children and families this year. The public library in Creston was closed for many months and when opened had a rule that less than 10 people could use the library at one time so we were unable to have a gathering of parents with their children as we had planned. Schools in Creston have not allowed volunteers into the school after March so the plans to educate students and teachers about historic preservation by the commission team couldn't go through. We planned to read books encouraging historic preservation and initiating activities with the students.

What will help us to complete the activities not completed in 2020 would be to have a large period of time during the year where there would be to have none of our members of the commission have the COVID virus, not for the community to require any limitations such as social distancing or requirements that limit the size of social gatherings in Creston. We hope to have most of our meetings this year return to in-person gatherings rather than Zoom meetings once more of the people in the county have had the COVID 19 Vaccine.

19.

Each commission should develop a work plan for the coming year. This work plan should include the project(s), initiatives and programs you plan to begin or complete. Also discuss your plan for obtaining historic preservation training in 2021. Please attach your work plan to your annual report.

Creston Historic Preservation Commission Work Plan 2021-Revised.docx

20. Please update contact information about your 2021 Chief Elected Official.

Note: This is beginning January 2021. Please provide the information for the Mayor, Chairman of the Board of Supervisors, or President of LUD Trustees.

First and
Last Name

Mailing Address

Phone
Number

Email Address

Gabriel Carroll	116 W. Adams Street, Creston, Iowa 50801	641- 782- 2000	gabriel.jon.carroll@gmail.com
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21.

Please update contact information about your Staff Person for the Historic Preservation Commission.

This is a local government staff member and is required. Electronic and mailed communication is sent to the staff person and chair of the commission who will forward to the rest of the commission members.

First and Last Name	Job Title	Mailing Address	Phone Number	Email Address
Lisa Williamson	City Clerk	116 W. Adams Street. Creston, IA 50801	641-782- 2000 ext. 203	lwilliamson@crestoniowa.org

22.

Please complete the following and provide contact information about your 2021 Chairperson/Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the chair who will forward the information to the rest of the commission members.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Jane Briley	601 South Vine Street, Creston, IA 50801	641-782- 4525	641-202- 8734	janebriley77@gmail.com

22.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

N/A

22.2. Specify the month, day, and year that the commissioner's term will end.

03/03/2023

22.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission?

Yes

23.

Please complete the following and provide information about your 2021 Vice Chairperson/Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Kelly Marcus	303 West Townline Street, Creston, IA 50801	641-278- 6304	641- 278- 6304	kfranklin1077@gmail.com

23.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact Paula Mohr before you complete this section.

N/A

23.2. Specify the month, day, and year that the commissioner's term will end.

03/03/2022

23.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission?

No

24.

Please complete the following and provide information about your 2021 Secretary/Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Jennifer Queener	200 North Lincoln Street, Creston, IA 50801	641- 278- 0743	641- 278- 0743	familytimz6@kingandqueener.com

24.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

N/A

24.2. Specify the month, day, and year that the commissioner's term will end.

03/03/2023

24.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission?

No

25.

Please complete the following and provide information about your 2021 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
David Marroquin	1006 North Elm, Creston, IA 50801	479-439- 2035	479-439- 2035	demarroquin@gmail.com

25.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

N/A

25.2. Specify the month, day, and year that the commissioner's term will end.

03/03/2022

25.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission?

No

26.

Please complete the following and provide information about your 2021 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Wally Miller	1200 South Division Street, Creston, IA 50801	641-782- 4582	641- 782- 4582	wmiller@iowatelecom.net

26.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

N/A

26.2. Specify the month, day, and year that the commissioner's term will end.

03/03/2024

26.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission?

No

27.

Please complete the following and provide information about your 2021 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

28.

Please complete the following and provide information about your 2021 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

29.

Please complete the following and provide information about your 2021 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

30.

Please complete the following and provide information about your 2021 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

31.

Please complete the following and provide information about your 2021 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

32.

Please attach biographical sketches for commissioners who were newly appointed in 2021.

Please be sure newly appointed commissioners sign and date their statement.

33.

Does your commission have any vacancies? If so, how many? If you have no vacancies, enter N/A.

N/A

34. Please complete the Commission Training Table.

An important requirement of the Certified Local Government program is annual state-sponsored (such as the Preserve Iowa Summit) or state-approved training undertaken by at least one member of the historic preservation commission and/or staff liaison. In this table, provide information about the commissioners' involvement in historic preservation training, listing the name of the conference, workshop or meeting (including online training opportunities); the sponsoring organization; the location and date when the training occurred. Be sure to provide the names of commissioners, staff, and elected officials who attended.

Name of Event	Sponsor Organization	Location	Date	Names of Attendees
Preserve Iowa Summit	Iowa Department of Cultural Affairs' State Historic Preservation Office	Dubuque, IA (Zoom)	June 4-6, 2020	4

35.

Who of your commission members, staff, and/or elected officials attended the Preserve Iowa Summit? If so, please provide their names.

Please note this must be completed. If no one attended, enter none.

Jane Briley
David Marroquin

Jennifer Queener
Kelly Marcus

36. Signature page

Annual Report Certification Dummy Copy.pdf

ATTACHMENTS Edit

Ordinances/Resolutions

If you have a new ordinance/resolution or have changed your existing ordinance/resolution, upload it here.

[no file]

Ordinances/Resolutions

[no file]

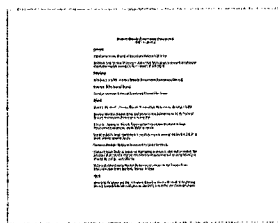
Survey Materials

If you have produced Site Inventory Forms or a survey in the calendar year, please upload it here

[no file]

Work plan

Please upload the upcoming year's work plan here.



Creston Historic Preservation Commission Work Plan 2021-Revised.docx

Biographical Sketches for New Commissioners

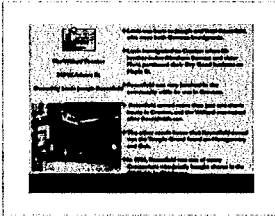
If you have new commissioners, please upload their Biographical Sketches here. Please make sure that they are signed. The form can be downloaded from here:

<https://drive.google.com/file/d/1GDBtPLv2an2sXho54yJfZRT13bwL4RFZ/view?usp=sharing>

[no file]

Supplementary Material

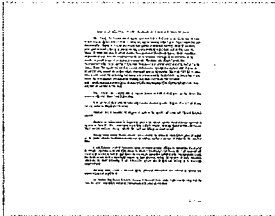
Upload any supplementary material here



facade walk set of posters-smaller.pdf

Supplementary Material 2

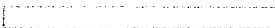
Upload any supplementary material here



May 19 Creston City Council Minutes.pdf

Supplementary Material 3

Upload any supplementary material here

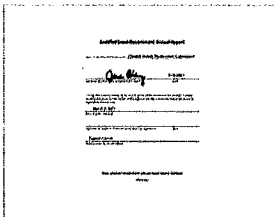


[no file]

Elected Official's Signature Page

Please schedule a time to present your annual report to your city council or Board of Supervisors. Ask your elected official to sign the signature page and upload here.

The form can be downloaded from here: <https://drive.google.com/file/d/1YcetiR-inEjVfvoUWn3A5czCeim2m-XC/view?usp=sharing>



Annual Report Certification Dummy Copy.pdf

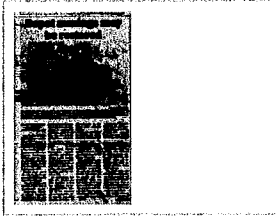
MEDIA Edit



Presentation, NPS Preservation Briefs_Afton Star Enterprise_Feb 27, 2020

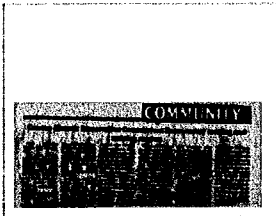
This was advertising placed in the Afton Star Enterprise for the NPS Preservation Briefs Presentation done on March 4, 2020. Unfortunately due to the Covid, only two attended and the librarian. Previewing the website was encouraged with

WiFi available as participants viewed the site on a flat panel display. Advertising similar to this was also in the Creston News Advertiser, Creston, IA. Afton's news volunteered to place it in a display box for free. The Creston newspaper placed the item as an ordinary text item.



Depot Awning_HRDP Project 2020-21_News Article Jan 7, 2021

In December representatives of the Creston Historic Preservation Commission, Steve King, the architect on the project, and interested community members were interviewed for this article completed by Regina Smith. They were updating information given to them in August by the Creston Historic Preservation Commission concerning the award of funds after the commission wrote a grant to hire a consultant through HRDP funds to find the feasibility and costs for replacing the awnings on the C.B. & Q Depot in Creston. The original awnings were removed from the depot by the railroad officials in 1955. It is a two page article with drawings contributed by the architectural firm who is working on the project.



Intensive Survey Training-Rotated_Public Mtg Sept 2020_CNA Article

This was the article placed in the Creston News Advertiser in September 2020 by the Creston Historic Preservation Commission as a piece of the Certified Local Government grant to do an intensive survey of uptown Creston. This article was inviting members of the community to attend a public meeting that informed them on the activities that they could volunteer for in the process of completing the survey. It further gave information about the meeting on the next Monday night that was available for volunteers that would like to research or take photos during the intensive survey of the numerous downtown buildings in uptown Creston.

PAYMENT APPLICATION

Page 1

TO: City of Creston 116 W Adams PO Box 449 Creston, IA 50801	PROJECT NAME AND LOCATION: Creston Façade CDBG Uptown Creston Façade Rehabilitation P various locations Creston, Iowa 50801	APPLICATION # 12 PERIOD THRU: 02/23/2021 PROJECT #: Creston Façade DATE OF CONTRACT: 02/18/2020	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM: Cornerstone Commercial Contractors, Inc. 401 7th St Corning, Iowa 50841			
FOR: façade rehabilitation			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$713,090.00
2. SUM OF ALL CHANGE ORDERS	\$33,420.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$746,510.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$548,935.35
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$25,096.72
b. 5.00% of Material Stored (Column F on Continuation Page)	\$2,350.05
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$27,446.77
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$521,488.58
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$511,887.07
8. PAYMENT DUE	\$9,601.51
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$225,021.42

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$33,420.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$33,420.00	\$0.00
NET CHANGES	\$33,420.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Cornerstone Commercial Contractors, Inc.

By:

Jason Kentner, owner

Date:

Jason Kentner

Digitally signed by Jason Kentner

Kentner

Date:

2021.02.24

14:39:15 -0600

me this 24th day of February 2021

Notary Public: Jaime Johnston

My Commission Expires: 01-19-2022

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT

960151

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Peter G. Franks, AIA, NCARB

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

CONTINUATION PAGE

Page 2 of 5

Payment Application containing Contractor's signature is attached.

PROJECT: Creston Façade
CDBG Uptown Creston Façade Rehabilitation Project
APPLICATION #: 12
DATE OF APPLICATION: 02/23/2021
PERIOD THRU: 02/23/2021
PROJECT #s: Creston Façade

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	SICOG 101 E Montgomery St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1a	Carpentry	\$15,250.00	\$3,050.00	\$0.00	\$0.00	\$3,050.00	20%	\$12,200.00	
1b	Windows	\$16,039.00	\$0.00	\$0.00	\$16,039.00	\$16,039.00	100%	\$0.00	
1c	Masonry	\$5,083.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,083.00	
1d	Paint	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
1e	Misc materials	\$2,276.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,276.00	
1f	Aluminum door	\$2,068.00	\$2,068.00	\$0.00	\$0.00	\$2,068.00	100%	\$0.00	
1g	HIM door	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
1h	Performance Bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
1i	Allowance #5	\$4,000.00	\$200.00	\$0.00	\$0.00	\$200.00	5%	\$3,800.00	
1j	Allowance #6	\$52,000.00	\$2,600.00	\$0.00	\$0.00	\$2,600.00	5%	\$49,400.00	
1k	Alt #3 cast in place concrete ramp	\$21,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,600.00	
1l	Alt #7 north entry door	\$11,490.00	\$11,490.00	\$0.00	\$0.00	\$11,490.00	100%	\$0.00	
1m	GC Overhead, Profit, Fee	\$44,960.00	\$20,232.00	\$0.00	\$0.00	\$20,232.00	45%	\$24,728.00	
2	Ben's Jewelry 206 N Maple St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
2a	Carpentry	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
2b	Paint	\$7,699.00	\$5,389.30	\$0.00	\$0.00	\$5,389.30	70%	\$2,309.70	
2c	Masonry	\$12,800.00	\$12,800.00	\$0.00	\$0.00	\$12,800.00	100%	\$0.00	
2d	Misc materials	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$2,776.00	100%	\$0.00	
2e	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
2f	GC Overhead, Profit, Fee	\$8,500.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	80%	\$1,700.00	
2g	CO #2 additional carpentry for	\$1,155.00	\$1,155.00	\$0.00	\$0.00	\$1,155.00	100%	\$0.00	
2h	CO #3 accent paint around hoods	\$632.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$632.00	
3	Cutting Edge Hair Salon 214 W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
3a	Carpentry	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
3b	Paint	\$3,013.00	\$3,013.00	\$0.00	\$0.00	\$3,013.00	100%	\$0.00	
3c	Masonry	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100%	\$0.00	
3d	Glass	\$7,398.00	\$7,398.00	\$0.00	\$0.00	\$7,398.00	100%	\$0.00	
3e	Misc materials	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$2,776.00	100%	\$0.00	
	SUB-TOTALS	\$241,115.00	\$97,347.30	\$0.00	\$16,039.00	\$113,386.30	47%	\$127,728.70	

CONTINUATION PAGE

CONTINUATION PAGE

Page 3 of 5

Payment Application containing Contractor's signature is attached.

PROJECT: Creston Façade
CDBG Uptown Creston Façade Rehabilitation Project
APPLICATION #: 12
DATE OF APPLICATION: 02/23/2021
PERIOD THRU: 02/23/2021
PROJECT #s: Creston Façade

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
3f	Tile	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
3g	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
3h	GC Overhead, Profit, Fee	\$10,602.00	\$10,602.00	\$0.00	\$0.00	\$10,602.00	100%	\$0.00	
4	218 Building 218 W Montgomery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
4a	Carpentry	\$3,250.00	\$1,625.00	\$0.00	\$0.00	\$1,625.00	50%	\$1,625.00	
4b	Paint	\$2,110.00	\$1,266.00	\$0.00	\$0.00	\$1,266.00	60%	\$844.00	
4c	Masonry	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	
4d	Glass	\$14,777.00	\$14,777.00	\$0.00	\$0.00	\$14,777.00	100%	\$0.00	
4e	Misc materials	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$2,776.00	100%	\$0.00	
4f	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
4g	GC Overhead, Profit, Fee	\$2,125.50	\$2,125.50	\$0.00	\$0.00	\$2,125.50	78%	\$599.50	
5	115 Building 115 N Elm St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
5a	Carpentry	\$4,250.00	\$2,125.00	\$0.00	\$0.00	\$2,125.00	50%	\$2,125.00	
5b	Masonry	\$8,160.00	\$8,160.00	\$0.00	\$0.00	\$8,160.00	100%	\$0.00	
5c	Paint	\$2,502.00	\$1,501.20	\$0.00	\$0.00	\$1,501.20	60%	\$1,000.80	
5d	Glass	\$14,900.00	\$14,900.00	\$0.00	\$0.00	\$14,900.00	100%	\$0.00	
5e	Misc materials	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$2,776.00	100%	\$0.00	
5f	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
5g	GC Overhead, Profit, Fee	\$1,100.00	\$968.00	\$0.00	\$0.00	\$968.00	88%	\$132.00	
6	Every Step 221 W Adams St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
6a	Carpentry	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
6b	Paint	\$6,984.00	\$6,984.00	\$0.00	\$0.00	\$6,984.00	100%	\$0.00	
6c	Stucco repair	\$10,360.00	\$10,360.00	\$0.00	\$0.00	\$10,360.00	100%	\$0.00	
6d	Glass	\$10,759.00	\$10,759.00	\$0.00	\$0.00	\$10,759.00	100%	\$0.00	
6e	Doors	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$2,776.00	100%	\$0.00	
6f	Misc materials	\$5,720.00	\$5,720.00	\$0.00	\$0.00	\$5,720.00	100%	\$0.00	
6g	Tile	\$1,500.00	\$375.00	\$0.00	\$0.00	\$375.00	25%	\$1,125.00	
6h	Awning	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100%	\$0.00	
6i	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
	SUB-TOTALS	\$369,802.00	\$218,583.00	\$0.00	\$16,039.00	\$234,622.00	63%	\$135,180.00	

CONTINUATION PAGE

CONTINUATION PAGE

Page 4 of 5

Payment Application containing Contractor's signature is attached.

PROJECT: Creston Facade
CDBG Uptown Creston Facade Rehabilitation Project
DATE OF APPLICATION: 02/23/2021
PERIOD THRU: 02/23/2021
APPLICATION #: 12
PROJECT #s: Creston Facade

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
6j	GC Overhead, Profit, Fee	\$3,221.00	\$3,059.95	\$0.00	\$0.00	\$3,059.95	\$161.05	
6k	CO #2 new retractable awning	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$1,980.00	\$0.00	
7	Family Shoe Store 219 N Adams	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
7a	Paint	\$3,005.00	\$3,005.00	\$0.00	\$0.00	\$3,005.00	\$0.00	
7b	Stucco repair	\$2,480.00	\$2,480.00	\$0.00	\$0.00	\$2,480.00	\$0.00	
7c	Awning	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	
7d	Misc materials	\$2,276.00	\$2,276.00	\$0.00	\$0.00	\$2,276.00	\$0.00	
7e	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
7f	GC Overhead, Profit, Fee	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	
7g	CO #2 new retractable awning	\$1,785.00	\$1,785.00	\$0.00	\$0.00	\$1,785.00	\$0.00	
8	Wishing Well 217 W Adams	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8a	Carpentry	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	
8b	Paint	\$3,520.00	\$3,520.00	\$0.00	\$0.00	\$3,520.00	\$0.00	
8c	Stucco repair	\$4,924.00	\$4,924.00	\$0.00	\$0.00	\$4,924.00	\$0.00	
8d	Glass	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	\$0.00	
8e	Awning	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	
8f	Tile	\$1,000.00	\$200.00	\$0.00	\$0.00	\$200.00	\$800.00	
8g	Misc materials	\$2,776.00	\$2,776.00	\$0.00	\$0.00	\$2,776.00	\$0.00	
8h	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
8i	GC Overhead, Profit, Fee	\$7,000.00	\$6,930.00	\$0.00	\$0.00	\$6,930.00	\$70.00	
8j	CO #2 new retractable awning	\$1,785.00	\$1,785.00	\$0.00	\$0.00	\$1,785.00	\$0.00	
9	Hazel Marie's 215 W Adams	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9a	Carpentry	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	
9b	Paint	\$2,476.00	\$2,476.00	\$0.00	\$0.00	\$2,476.00	\$0.00	
9c	Stucco repair	\$4,924.00	\$4,924.00	\$0.00	\$0.00	\$4,924.00	\$0.00	
9d	Glass	\$5,316.00	\$5,316.00	\$0.00	\$0.00	\$5,316.00	\$0.00	
9e	Misc materials	\$2,276.00	\$2,276.00	\$0.00	\$0.00	\$2,276.00	\$0.00	
9f	Awning	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	
9g	Tile	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	
SUB-TOTALS		\$450,796.00	\$298,545.95	\$0.00	\$16,039.00	\$314,584.95	\$136,211.05	

CONTINUATION PAGE

Page 5 of 5

PROJECT: Creston Façade
CDBG Uptown Creston Façade Rehabilitation
Project
APPLICATION #: 12
DATE OF APPLICATION: 02/23/2021
PERIOD THRU: 02/23/2021
PROJECT #s: Creston Façade

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
9h	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
9i	GC Overhead, Profit, Fee	\$7,694.00	\$7,694.00	\$0.00	\$0.00	\$7,694.00	100%	\$0.00	
9j	CO #2 new retractable awning	\$1,785.00	\$1,785.00	\$0.00	\$0.00	\$1,785.00	100%	\$0.00	
10	A&G Restaurant 207-211 W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
10a	Carpentry	\$11,200.00	\$10,640.00	\$0.00	\$0.00	\$10,640.00	95%	\$560.00	
10b	Paint	\$6,748.00	\$1,687.00	\$0.00	\$0.00	\$1,687.00	25%	\$5,061.00	
10c	Clean masonry hoods (\$4075	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
10d	Misc materials	\$3,176.00	\$3,176.00	\$0.00	\$0.00	\$3,176.00	100%	\$0.00	
10e	Glass	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	100%	\$0.00	
10f	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
10g	Allowance #1 wall surface repairs	\$90,049.00	\$82,324.00	\$0.00	\$7,725.00	\$90,049.00	100%	\$0.00	
10h	Allowance #2 roofing repairs	\$8,951.00	\$8,951.00	\$0.00	\$0.00	\$8,951.00	100%	\$0.00	
10i	Allowance #3 window	\$17,075.00	\$11,075.00	\$0.00	\$6,000.00	\$17,075.00	100%	\$0.00	
10j	GC Overhead, Profit, Fee	\$28,826.00	\$23,060.80	\$2,862.60	\$0.00	\$25,943.40	90%	\$2,882.60	
10k	CO #3 new upper story windows	\$10,237.00	\$0.00	\$0.00	\$10,237.00	\$10,237.00	100%	\$0.00	
11	Create Creston 104 N Maple St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
11a	Carpentry	\$12,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	20%	\$10,000.00	
11b	Paint	\$8,336.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,336.00	
11c	Masonry	\$13,320.00	\$13,320.00	\$0.00	\$0.00	\$13,320.00	100%	\$0.00	
11d	Concrete	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
11e	Misc materials	\$4,776.00	\$2,388.00	\$0.00	\$0.00	\$2,388.00	50%	\$2,388.00	
11f	Glass	\$21,695.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	32%	\$14,695.00	
11g	Performance Bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
11h	Allowance #4	\$12,500.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	10%	\$11,250.00	
11i	GC Overhead, Profit, Fee	\$4,485.00	\$1,569.75	\$224.25	\$0.00	\$1,794.00	40%	\$2,691.00	
12	CO #1 asbestos removal for	\$14,061.00	\$14,061.00	\$0.00	\$0.00	\$14,061.00	100%	\$0.00	
	TOTALS	\$746,510.00	\$498,827.50	\$3,106.85	\$47,001.00	\$548,935.35	74%	\$197,574.65	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Davis-Taylor Insurance 204 E Reed Street Red Oak, IA 51566		CONTACT NAME: Rick Taylor PHONE (A/C, No, Ext): 712-623-4813 FAX (A/C, No): 712-623-4814 E-MAIL ADDRESS: rickt@davistaylor.com	
INSURED Red Oak Glass, Inc. 109 E Oak Street Red Oak, IA 51566		INSURER(S) AFFORDING COVERAGE INSURER A: Auto-Owners Insurance INSURER B: Owners Insurance INSURER C: Market Insurance INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

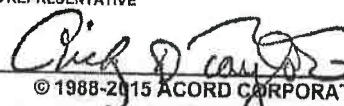
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		39159786-20	06/01/2020	06/01/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					MED EXP (Any one person) \$ 10,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY		47-275-798-03	06/01/2020	06/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB		47-275-798-02	06/01/2020	06/01/2021	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		AWC0007800-02	06/01/2020	06/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input checked="" type="checkbox"/> N				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 500,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Garage Liability		47-275-798-01	06/01/2020	06/01/2021	Each Accident \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Comerstone Commercial Contractors 401 7th Street Corning, IA 50841	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

Professional Services Invoice

The Franks Design Group, PC

CDBG Uptown Creston**Downtown Revitalization - Façade Rehabilitation Project****Creston, Iowa**

Architecture

Historic Preservation

Planning

*Invoiced Hourly, with allowances and a total not-to exceed cap, based on
executed AIA B-108 Agreement*

Attn: Mike Taylor
City of Creston
116 West Adams; PO Box 449
Creston, IA 50801-0449

Invoice # 609
Date: 2/15/2021
FDG Project: 170402

Professional Services				
Dates	Description	Hours	Hourly Rate	Amount
6/1/20 to 1/31/21	Architect/Principal - Construction administration and design for bid allowances through 1/31/21.	46.50	\$ 125.00	\$ 5,812.50
6/1/20 to 1/31/21	Architectural Technician I - Construction administration and design for bid allowances through 1/31/21.	99.50	\$ 105.00	\$ 10,447.50
6/1/20 to 1/31/21	Architectural Technician II - Construction administration and design for bid allowances through 1/31/21.	16.25	\$ 95.00	\$ 1,543.75
Basic Services Subtotal				\$ 17,803.75
Adjustment for Basic Services Not-To-Exceed Cap				\$ (6,561.25)
Net Basic Services, this invoice				\$ 11,242.50
	Additional Services Issue #1 - Create Creston - structural deterioration - See attached detail.	\$	12,115.50	
	Additional Services Issue #2 - A&G Restaurant- scope modifications and design changes. See attached detail.	\$	2,925.00	
	Additional Services Issue #3 - SICOG redesign . See attached detail.	\$	9,837.50	
Additional Services Subtotal				\$ 24,878.00
(Contract allowance for discovery issues - Architect Services = \$6,000.00)				
(Contract allowance for discovery issues - Structural Engineer Services = \$6,000.00)				
Professional Services - Basic Services and Additional Services				\$ 36,120.50
Reimbursable Expenses				
Description	Qty	Unit cost	Amount	
Mileage - Franks Design Group -	462 miles	\$ 0.580	\$	267.96
In-house printing - large format plotting - Blackline drawings - 24" x 36" sheets	12 sheet(s)	\$ 2.00	\$	24.00
In-house printing - medium format printing - Blackline 11" x 17" sheets	24 sheet(s)	\$ 0.50	\$	12.00
In-house printing - small format printing - color 8 1/2" x 11" sheets	6 sheet(s)	\$ 0.40	\$	2.40
Reimbursable Expenses subtotal				\$ 306.36

Invoice Summary:

Professional Services \$ 36,120.50
Reimbursable Expenses \$ 306.36

Total Amount Due, this invoice: \$ 36,426.86

The Franks Design Group, PC

**CDBG Uptown Creston
Downtown Revitalization - Façade Rehabilitation Project
Creston, Iowa**

Statement # 606-AS1
Date: 2/15/2021
FDG Project: 170402

Additional Services				
Dates	Description	Hours	Hourly Rate	Amount
6/1/20 to 1/31/21	Additional Services Issue #1 - Structural deterioration at Create Creston - Consulting engineer's site visit and assessment, Engineering for structural correction, Architectural Construction Document redesign and coordination for engineering changes.			
	Architect/Principal Rate	18.00	\$ 125.00	\$ 2,250.00
	Architectural Technician I Rate		\$ 105.00	\$ -
	Architectural Technician II Rate	42.50	\$ 95.00	\$ 4,037.50
	Architectural Technician III Rate		\$ 80.00	\$ -
	Kenneth D. Lathrum & Associates - Consulting structural engineers			
	Site visit and assessment, initial design for correction.			\$ 2,993.00
	Construction Documents			\$ 2,835.00
Additional Professional Services subtotal				\$ 12,115.50

Additional Services Total. This amount is included on page one of this invoice. \$ 12,115.50

The Franks Design Group, PC

Creston, Iowa

Statement # 606-AS2

Date: 2/15/2021

FDG Project: 170402

Additional Services				
Dates	Description	Hours	Hourly Rate	Amount
6/1/20 to 1/31/21	Additional Services Issue #2 - Owner issues at A&G Restaurant - written scope of work letters, design changes per owner direction, administration of changes.			
	Architect/Principal Rate	12.00	\$ 125.00	\$ 1,500.00
	Architectural Technician I Rate		\$ 105.00	\$ -
	Architectural Technician II Rate	15.00	\$ 95.00	\$ 1,425.00
	Architectural Technician III Rate		\$ 80.00	\$ -
Additional Professional Services subtotal			\$	2,925.00

Additional Services Total. This amount is included on page one of this invoice. \$ 2,925.00

The Franks Design Group, PC

Statement # 606-AS3
Date: 2/15/2021
FDG Project: 170402

Additional Services Total. This amount is included on page one of this invoice. \$ 9,837.50

STATE OF IOWA

GAX

BUDGET FY 2021		General Accounting Expenditure						DOCUMENT NUMBER 15														
		DATE 2/25/21		ACCTG PERIOD (mm/yy) 2/1/21-2/28/21																		
VENDOR CODE				AGENCY NAME																		
VENDOR NAME AND ADDRESS City of Creston 116 West Adams Street Creston, Iowa 50801				BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 1963 Bell Avenue Des Moines, Iowa 50315				SHIP TO ADDRESS														
TERMS		FOB		ORDER APPROVED BY				GOODS RECEIVED/SERVICES PERFORMED														
								DATE INITIALS														
QUANTITY				VENDOR'S INVOICE NUMBER 15																		
ORDERED	RECEIVED	UNIT OF MEASURE							UNIT PRICE	TOTAL PRICE												
			Request for Payment under CDBG Contract Number: _18-DTR-001_____ Report Number: _15_____							\$ 36,800.00												
									DOCUMENT TOTAL			\$ 36,800.00										
CLAIMANT'S CERTIFICATION I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE 3/2/21 TITLE Mayor									AGENCY CERTIFICATION I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)													
CLAIMANT'S SIGNATURE sign in blue									AUTHORIZED SIGNATURE													
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																						
DOC TYPE (GAX) GAX		DOC NUMBER		DOC DATE		ACCTG PRD		BUDGET FY		ACTION NEW/MOD		PO SHIP INSTR		GAX TYPE 1		INT IND		INT SELLER FUND		INT SELLER AGCY		
VENDOR CODE		ADDR OVERRIDE		F/A INDICATOR		EFT IND Y		TEXT -po's only (Y/N)		TEXT (po's only)												
REF DOC TYPE		REF DOC NUMBER		REF DOC LINE		COM LN		VEND INVOICE # 15		COMMODITY CODE		GS CONTRACT										
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F						
01	0340	269	4610				4125															
02																						
03																						
04																						
05																						
06																						
7																						

GAX

WARRANT #

AUDITED BY

DOCUMENT TOTAL

PAID DATE

**Iowa Department of Natural Resources
Land and Water Conservation Fund**

Applications are due by 4:30pm, March 15 or the closest working day, each year
Send Application and Attachments electronically to: Nick.Dellaca@dnr.iowa.gov

AND

Mail one (1) original and two (2) copies to:
Nick Dellaca
Iowa Department of Natural Resources
502 E 9th St
Des Moines IA 50319

Application and Applicant Information

1. PROJECT

Project Title: Creston McKinley Park Aquatic Center (MPAC)

Project 911 Address: 601 S. Lakeshore Drive

City: Creston State: Iowa Zip + 4: 50801-0000

2. TYPE OF PROJECT

☐ Acquisition (appraisals required) ☒ Development ☐ Combination # of Current Acres: 2
of Acres Acquired: 0

3. APPLICANT CONTACT INFORMATION

Agency: City of Creston Contact Person: Michael Taylor
Email: mike@crestoniowa.org Title: City Administrator
Applicant Mailing Address: P.O. Box 449, 116 W. Adams St. Telephone #: 641-782-2000
City & Zip Code: Creston, Iowa 50801 DUNS #: 013537022
County: Union

4. DESCRIPTION & COSTS

Project Description: (Maximum of 500 characters summarizing the project and use of LWCF Funds)

The MPAC is a renovation of the existing two-bowl city swimming pool built in the early 1990s to become a county-wide municipal aquatic facility that is suitable to all ages. The project will be built in two phases over the next three to five years. The first phase is a stand-alone project that includes basic improvements, toddler slides, zero-depth entry, and an inclusive play structure/splash pad.

Project Costs (Including Required 50% Cash Match):

Federal LWCF Funds Requested: \$ 100,000

Local Share:

Source:	<u>Donations and pledges</u>	\$ <u>409,943.62</u>
Source:	<u>Other grants awarded</u>	\$ <u>464,381</u>
Source:	<u>To be raised/pending</u>	\$ <u>639,000.38</u>

Total Project Cost: \$ 1,613,325

5. SIGNATURE

The Applicant agrees to conform with the Americans with Disabilities and Civil Rights Acts, as well as keeping the Project Site open to the public for outdoor recreation in perpetuity and completing the 5 Year Post Completion Inspections.

Gabriel Carroll, Mayor

Applicant Signature and Date

Applicant Name and Title

RESOLUTION ON ACQUISITION OR DEVELOPMENT FOR OUTDOOR RECREATION

County: Union

WHEREAS, the City of Creston (City/County) is interested in acquiring lands or developing outdoor recreational facilities on the following described project for the enjoyment of the citizenry of

Site Name: Creston and the State Iowa.

Site Address: 601 S. Lakeshore Drive, Creston, Iowa 50801

Project Title: McKinley Park Aquatic Center (MPAC) Phase 1

Total Estimated Cost: \$ 1,613,325

Brief Description of Project:

The MPAC is a renovation of the existing two-bowl city swimming pool built in the early 1990s to become a county-wide municipal aquatic facility that is suitable to all ages. The project will be built in two phases over the next three to five years. The first phase is a stand-alone project that includes basic improvements, toddler slides, zero-depth entry, and an inclusive play structure/splash pad.

AND, Land and Water Conservation Fund financial assistance is being sought for the acquisition or development of said outdoor recreational facilities,

NOW THEREFORE, be it resolved by the City of Creston that the project described above be authorized,

AND, be it further resolved that said City of Creston make application to the Iowa Department of Natural Resources to seek Land and Water Conservation Fund financial assistance from the National Park Service in the amount of 6.2 % of the actual cost of the project,

AND, be it further resolved that said City of Creston certifies to the following:

1. That it will accept the terms and conditions set forth in the NPS Grants-in-Aid Manual and which will be a part of the Project Agreement for any grant awarded under the attached proposal.
2. That it is in complete accord with the attached proposal and that it will carry out the acquisition and/or development in the manner described in the proposal and any plans and specifications attached thereto unless prior approval for any change has been received from the Iowa Department of Natural Resources.
3. That it has the ability and intention to finance its share of the cost of the project and that the project will be operated and maintained at the expense of said City of Creston for public outdoor recreational use.
4. That no financial assistance has been given or promised under any other federal program or activity with regard to the proposed project.
5. That it will not discriminate against any person on the basis of race, color, or natural origin in the use of any property or failure acquired or developed pursuant to this proposal, and shall comply with the terms and intent of the Title VI of the Civil Rights Act of 1964, P.L. 88-352 (1964), and of the regulations promulgated pursuant to such Act by the Secretary of the Interior and contained in 43 CFR 17.
6. That it will maintain adequate financial records on the proposed project to substantiate claims for cost-sharing.

THIS IS TO CERTIFY that the foregoing is a true and correct copy of a resolution duly and legally adopted by the

City of Creston at a legal meeting held on this 2nd Day
of March, 20 21.

(signature)

Mayor

(title)

(signature)

City Clerk

(title)

APPLICANT RISK ASSESSMENT QUESTIONNAIRE

2 CFR 200.331 of the Federal Code requires pass-through entities to conduct a risk assessment of each sub-recipient. Please complete and return this section as part of your grant application. If questions arise while completing the questionnaire please contact the DNR Department Auditor at 515-725-8208.

- A. Was an audit performed in the prior fiscal year? If so, please provide your information and signature at the bottom of this form provide a copy of your audit report with your application. No further information needed.

Yes

- B. If not, please answer the following questions. If the answer to any question is not yes, please provide a brief explanation of your entity's process.

1. Are the accounting records maintained on a current basis?
2. Are bank accounts reconciled by an employee who does not sign checks, handle or record cash?
3. Are reconciliations reviewed and approved by a person who is not responsible for receipts and disbursements?
4. Are inventory counts verified by persons independent of those in charge of the inventory records?
5. Are capital assets tested periodically by an individual having no responsibility for the assets?
6. Are capital expenditures authorized by appropriate officials and the governing body?
7. Is a physical inventory taken periodically (at least annually) and reconciled to detailed capital asset records?
8. Is a list of receipts prepared by the mail opener?
9. Is an independent reconciliation of recorded receipts to the initial listing performed?
10. Is a restrictive endorsement placed on each incoming check upon receipt?
11. Are responsibilities for the disbursement/expenditure approval function segregated from those for the voucher preparation and purchasing functions?
12. Are responsibilities for reconciling disbursements/ expenditures with the check/warrant register segregated from those preparing the vouchers?
13. Is final approval for payment made by a different individual than the check/warrant signer?

14. Are all disbursements/expenditures required to be supported by invoices or other documentation?
15. Does the person reviewing the claims have sufficient knowledge of federal and state grant requirements, laws and regulations to determine cost allowability?
16. Are supporting documents for claims effectively canceled at the time of approving the payment to prevent their reuse?
17. Are controls maintained over the supply of unused and voided checks/warrants?
18. Are salaries approved by the governing body for full-time and part-time employees?
19. Are time sheets used and approved by appropriate personnel?
20. Are financial reports reviewed and approved at appropriate levels of management?
21. Is management committed to providing proper stewardship for property acquired with federal awards?
22. Are accurate records maintained for all acquisitions and dispositions of property acquired with federal awards?
23. Is a physical inventory of equipment periodically taken and compared to property records?
24. Are procedures established to ensure the federal awarding agency is appropriately reimbursed for dispositions of property acquired with federal awards?
25. If requested, could a certification from the donor be obtained or other procedures be performed to identify whether matching contributions are from non-federal sources?
26. Have procedures been established to verify vendors providing goods and services under the award have not been suspended or debarred by the federal government?

Completed by: Gabriel Carroll Signature: _____
Title: Mayor Date: March 2, 2021
Phone Number: 641-782-2000 Email: gabriel.jon.carroll@gmail.com

MINORITY IMPACT STATEMENT

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the State of Iowa which are due beginning January 1, 2009 shall include a Minority Impact Statement. This is the state's mechanism to require grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups. **Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s).**

- ☐ The proposed grant project programs or policies could have a disproportionate or unique positive impact on minority persons.
Describe the positive impact expected from this project

Indicate which group is impacted:

☐ Women

☐ Persons with a Disability

☐ Blacks

☐ Latinos

☐ Asians

☐ Pacific Islanders

☐ American Indians

☐ Alaskan Native Americans

☐ Other

- ☐ The proposed grant project programs or policies could have a disproportionate or unique negative impact on minority persons.
Describe the negative impact expected from this project

Present the rationale for the existence of the proposed program or policy.

Provide evidence of consultation of representatives of the minority groups impacted.

Indicate which group is impacted:

☐ Women

☐ Persons with a Disability

☐ Blacks

☐ Latinos

☐ Asians

☐ Pacific Islanders

☐ American Indians

☐ Alaskan Native Americans

☐ Other

- ☒ The proposed grant project programs or policies are not expected to have a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact.

Project will have a general impact to all residents and is open to all residents in Creston as well as visitors.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Name: _____ Title: Mayor

Definitions

"Minority Persons", as defined in Iowa Code Section 8.11, mean individuals who are women, persons with a disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability", as defined in Iowa Code Section 15.102, subsection 5, paragraph "b", subparagraph (1):

b. As used in this subsection:

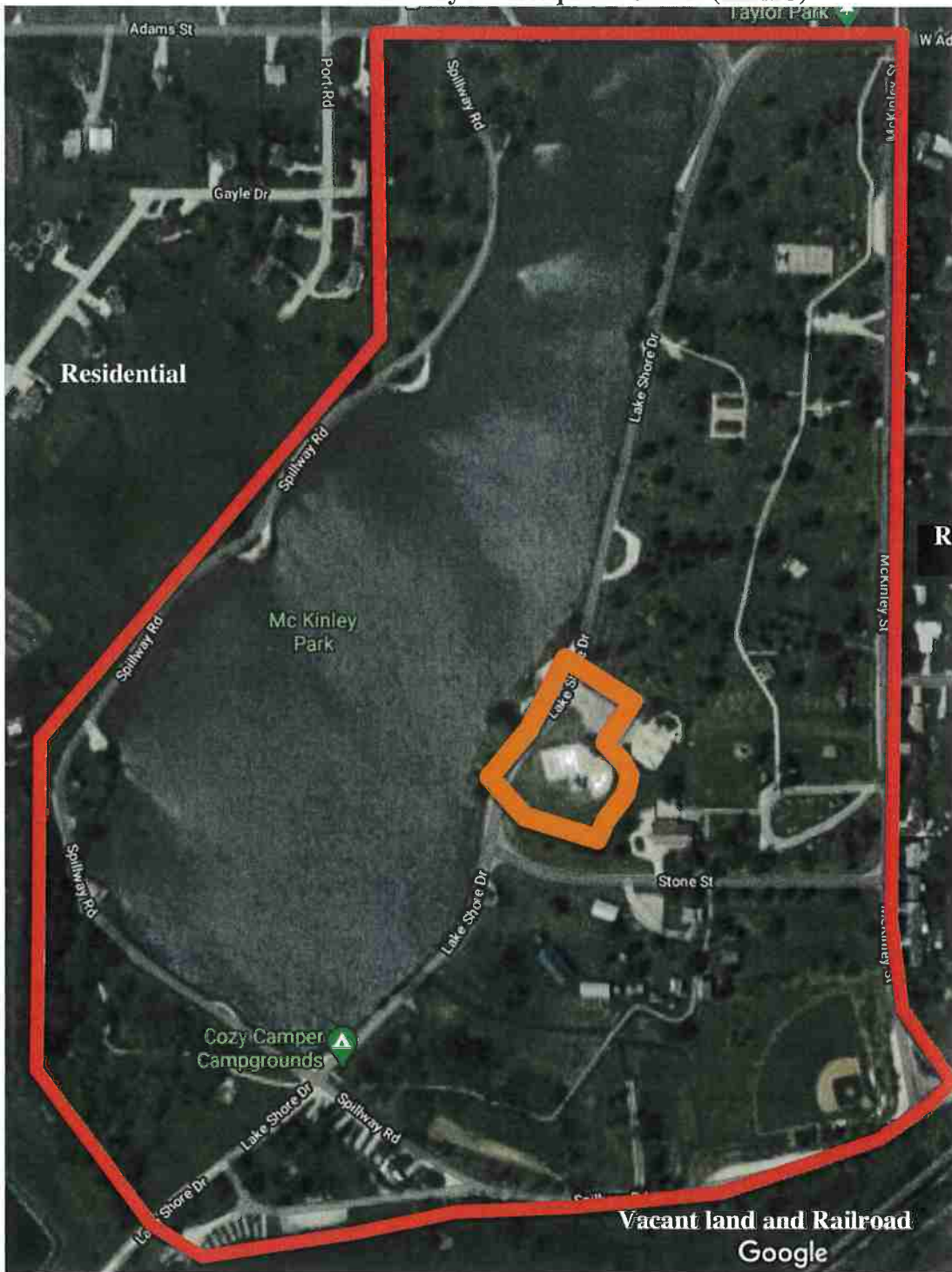
- (1) "Disability" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"Disability" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania.
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency", as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the State of Iowa.

Project Boundary Map showing the boundary of McKinley Park and the project site within the park.
 McKinley Park Aquatic Center (MPAC)



There are
 No environmental
 Intrusions and
 Overhead power
 Lines near
 Project site

Residential



North

Approx. 500'

February 25, 2021

Signed by Mayor: _____

Total area: 128 acres

Legal description: The NW 1/4 and the SW 1/4 of the NE 1/4, Section 11,
 Township 72, Range 31, located with the City of Creston, Union County, Iowa. (within the city boundary
 of Creston, Iowa)



North



Signed by mayor:

Date signed: March 2, 2021

07/02/2020
Phase 1
Aquatic Center
Creston, IA

11205 W. 79th St
Lenexa, KS 66214
t. 913.438.4338
www.WatDesignPools.com

waters edge
AQUATIC DESIGN

Copyright 2017

CITY OF CRESTON

Tentative Agreement with

TA
PJO
2/24/21

CHAUFFERS, TEAMSTERS AND HELPERS LOCAL 238

Fire

February 24, 2021

ARTICLE VI

LEAVE OF ABSENCE

Section B. Accrued Sick Leave

Accrual

Add new paragraph (3)

There shall be no accrual of sick leave after an employee has been on work-related injury leave longer than fourteen (14) consecutive days.

ARTICLE X

INSURANCE

Current contract

TA
PJO
2/24/21

ARTICLE XI

WAGES AND SALARIES – City proposes 3.0% across the board increase in wages, all three years of the contract.

ARTICLE XII

OVERTIME

Part time firefighters working on holidays will receive contractual time and one-half for hours worked on holidays.

ARTICLE XIV

HOLIDAYS –

C. Add New

Holiday pay shall not be paid when an employee is on work-related injury leave.

ARTICLE XVI

VACATIONS

Adjust vacation time accrual chart to reflect to 112 hours for years 1-5, 168 hours for 6-10 years, 224 hours for 11-15 years; 280 hours for 16 years and beyond.

F. Add New

Beginning July 1, 2021, vacation shall not accrue while employees are on paid sick leave more than fourteen (14) consecutive days. Vacation shall not accrue after

an employee has been on work-related injury leave for more than fourteen (14) consecutive calendar days.

ARTICLE XVII

COMPLIANCE CLAUSES - Current Contract except change July 1, 2018 to **2021** and June 30, 2021 to **2024**.

T/A I BT Local 230
C. Brown

T/A PJO 2/24/2021

CITY OF CRESTON

Tentative Agreement

with

CHAUFFERS, TEAMSTERS AND HELPERS LOCAL 238

Police

February 24, 2021

ARTICLE IX

LEAVE OF ABSENCE - Current Contract except:

Change Section B. Sick Leave 1. to: Sick leave shall be accrued for all permanent full-time employees at the rate of one (1) day for each month of service up to ~~one hundred twenty (120) days~~ **nine hundred and sixty (960) hours**. Sick leave shall not accrue during any period of time the employee is receiving paid sick leave for more than fourteen (14) consecutive calendar days. No sick leave shall be accrued when an employee is on work-related injury leave for more than fourteen (14) consecutive days.

ARTICLE XIII

INSURANCE

Current contract.

ARTICLE XV

VACATIONS

Add new paragraph E. Vacation pay shall not accrue while on paid sick leave more than fourteen (14) consecutive days. Vacation shall not accrue while on work-related injury leave for more than fourteen (14) consecutive days.

Adjust vacation time accrual chart to reflect to 2 weeks (90 hours) for years 1-5, 3 weeks (135 hours) for 6-10 years, 4 weeks (180 hours) for 11-15 years; 5 weeks (225 hours) for 16 years and beyond.

ARTICLE XVIII

WAGES AND SALARIES -3.0% across the board increase in wages, all three years of the contract.

ARTICLE XXIII

HOLIDAYS -

A- Add New: Holiday pay shall not be paid while on work-related injury leave.

ARTICLE XXVII

COMPLIANCE CLAUSE - Current Contract except change:

1. 2018 to **2021** and 2021 to **2024**.
2. Current contract.

*T/A ON ALL NOTED LANGUAGE J. Roman
IBT - 21041238*

*T/A PJO
2/24/21*

Park and Recreation

Meeting Minutes

February 2, 2021

I. Call to order

John Kawa called to order the regular meeting of the Park and Recreation Board at 5:30pm on February 2, 2021 at the Restored Depot.

II. Roll call

John Kawa conducted a roll call. The following persons were present: John Kawa, Gary Borcharding, Jane Brown, Samantha Baird, Jeremy Rounds, Andie Rounds, Janel McClain, Bunny Norton, Chris Lane, Kyle Krantz, Rich Paulsen, and Mark Huff

III. Approval of minutes from last meeting

John Kawa read the minutes from the last meeting. The minutes were approved as read.

IV. Open issues

- a) The Board met with Jeremy Rounds and other interested members of the community concerning the construction of a dog park in memory of his daughter. Discussion on possible sites at McKinley Park were discussed with a site west of the soccer complex as being a site that would be useful for the park. Rounds told the Board that he was not asking for the city to fund the project and that grants and donations will be used for the project. He also told the Board that the dog park committee were working on design, rules, and maintenance for the park. The Board approved the request for the committee to proceed with the project and to update the Board as needed. Final design of the project will be brought to the Board for approval before construction begins with the project.

Motion..Kawa. Second..Brown. All voted aye. Motion carried.

- b) The Board discussed the recommendations from Mike Fisher from Waters Edge for the fountain at Rainbow Park. No action was taken.
- c) The Board discussed the mailing to take place of the usual fundraising efforts. The Board voted to proceed with the mailing and approve the spending of \$4,000 from MPRGF for materials.

Motion... Kawa. Second...Brown. All voted aye. Motion carried.

- d) Samantha Baird informed the Board that the MPAC committee would like to do a bond referendum in September pending the outcome of a couple of grants toward the project.
- e) Rich Paulsen discussed the possibility of events that could be held this summer in Mckinley Park. The Board has not committed to holding any events at this time for 2021.

The next meeting is scheduled for February 16, 2021.

The meeting adjourned at 7:30pm

Minutes submitted by: Mark Huff

Minutes approved by:

Chairman

Secretary

